Capital or		Transaction				
Revenue	Directorate	Transaction  Number Date	Service Area	Expenses Type	Amount Supplier Name	
Revenue		5105679273 18.01.2013		Med Fees & Staff Welfare	120.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105674533 02.01.2013		Accomm Costs - Lease	695.89 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105674534 02.01.2013	Homelessness	Accomm Costs - Lease	695.89 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105674535 02.01.2013		Accomm Costs - Lease	695.89 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105674536 02.01.2013		Accomm Costs - Lease	695.89 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105674537 02.01.2013	Homelessness	Accomm Costs - Lease	695.89 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105676756 04.01.2013		Hire of facilities	33.00 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105677172 09.01.2013		Bought in Professional Svs - Curriculum	280.00 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105680986 30.01.2013	Schools Reorganisation	Professional Services	16.80 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105676769 04.01.2013	Personal/Comm.Dev Learning	Payment to Private Contractors	250.00 *B JACOBS T/A COMPUTER TUTOR	
Revenue	Economy & Environment	5105680108 23.01.2013	Ratings / Property Savings	External Design & Supervision	100.00 REDACTED PERSONAL DATA	
Revenue	Economy & Environment	5105680109 23.01.2013	Ratings / Property Savings	External Design & Supervision	100.00 REDACTED PERSONAL DATA	
Revenue	Economy & Environment	5105680110 23.01.2013	Ratings / Property Savings	External Design & Supervision	100.00 REDACTED PERSONAL DATA	
Revenue	Economy & Environment	5105680111 23.01.2013	Ratings / Property Savings	External Design & Supervision	200.00 REDACTED PERSONAL DATA	
Revenue	Economy & Environment	5105680195 23.01.2013		External Design & Supervision	100.00 REDACTED PERSONAL DATA	
Capital	Resources	5105676636 04.01.2013	Capital Receipts	External Design & Supervision	100.00 REDACTED PERSONAL DATA	
Capital	Resources	5105676637 04.01.2013	Capital Receipts	Capital Contractor Payments	135.00 REDACTED PERSONAL DATA	
Capital	Resources	5105676354 04.01.2013		Capital Contractor Payments	85.00 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105676957 11.01.2013		Security of Buildings	300.00 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105676957 11.01.2013		Security of Buildings	300.00 REDACTED PERSONAL DATA	
	Chief Executive, Schools & Learning	5105676957 11.01.2013		Security of Buildings	120.00 REDACTED PERSONAL DATA	
Revenue		5105676957 11.01.2013		Security of Buildings	120.00 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105676957 11.01.2013		Security of Buildings	120.00 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105676957 11.01.2013		Security of Buildings	25.00 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105676957 11.01.2013		Security of Buildings	120.00 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105676957 11.01.2013		Security of Buildings	25.00 REDACTED PERSONAL DATA	
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105676957 11.01.2013 5105676957 11.01.2013		Security of Buildings Security of Buildings	25.00 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105678068 16.01.2013		Med Fees & Staff Welfare	120.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105676595 04.01.2013		Med Fees & Staff Welfare	140.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105676594 04.01.2013		Charges from Independent Providers	35.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105677237 09.01.2013		Charges from Independent Providers	40.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105680821 25.01.2013		Charges from Independent Providers	210.00 REDACTED PERSONAL DATA	
Revenue		5105676630 04.01.2013		Vehicle Maintenance Costs	40.00 *ISLANDWIDE WINDSCREENS	
Revenue		5105681000 30.01.2013		Training	135.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105680991 30.01.2013		Charges from Independent Providers	210.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105680987 30.01.2013	DAT Adults	Charges from Independent Providers	40.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105681032 30.01.2013	DAT Adults	Charges from Independent Providers	40.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105680027 23.01.2013		Charges from Independent Providers	35.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105680028 23.01.2013	DAT Adults	Charges from Independent Providers	105.00 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105677163 09.01.2013	Tuition Centres	Bought in Professional Svs - Curriculum	210.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105676739 04.01.2013	Short Breaks	Paymts to Voly and Other Associations	15.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105678025 23.01.2013		Regular Respite Care	390.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105677728 16.01.2013	Agency Domicilary Care	Paymts to Voly and Other Associations	60.00 REDACTED PERSONAL DATA	
Revenue	Resources	5105676892 16.01.2013	ICT Contracts	Computer Maintenance	200.00 REDACTED PERSONAL DATA	
Revenue	Resources	5105677729 16.01.2013		Computer Maintenance	200.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105679671 23.01.2013		Professional Services	270.00 REDACTED PERSONAL DATA	
Revenue			Local Safeguarding Childrens Board	Professional Services	5,560.00 REDACTED PERSONAL DATA	
Revenue		5105677125 11.01.2013		Paymts to Voly and Other Associations	300.00 REDACTED PERSONAL DATA	
Revenue	Community Wellbeing & Social Care	5105677125 11.01.2013		Paymts to Voly and Other Associations	260.00 REDACTED PERSONAL DATA	
Revenue	Chief Executive, Schools & Learning	5105680485 25.01.2013		Client Expenses	300.00 *LUCY MUNDY T/A ISLAND EQUUS	
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680824 25.01.2013		Support Children Support Children	130.00 *LUCY MUNDY T/A ISLAND EQUUS	
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680824 25.01.2013 5105676890 09.01.2013		Support Children	162.50 *LUCY MUNDY T/A ISLAND EQUUS 130.00 *LUCY MUNDY T/A ISLAND EQUUS	
Revenue Revenue		5105676891 09.01.2013		Support Children	900.00 *LUCY MUNDY T/A ISLAND EQUUS	
Revenue	, ,	5105678116 16.01.2013		Support Children	227.50 *LUCY MUNDY T/A ISLAND EQUUS	
Revenue	Community Wellbeing & Social Care	5105679529 23.01.2013		Support Children	750.00 *LUCY MUNDY T/A ISLAND EQUUS	
Revenue	Community Wellbeing & Social Care	5105682305 31.01.2013	Support for LAC	Support Children	200.00 *LUCY MUNDY T/A ISLAND EQUUS	
Revenue	Community Wellbeing & Social Care	5105682305 31.01.2013		Support Children	225.00 *LUCY MUNDY T/A ISLAND EQUUS	
Revenue	Community Wellbeing & Social Care	5105676889 09.01.2013		Professional Services	180.00 *LUCY MUNDY T/A ISLAND EQUUS	
	Chief Executive, Schools & Learning		SEN Inter-Auth Recoupment	Pay to Other Local Authorities	400.00 *LUCY MUNDY T/A ISLAND EQUUS	
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Revenue	Chief Executive, Schools & Learning	5105676634 04.01.2013		Cleaning Contracts	8.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105680138 23.01.2013	•	Cleaning Contracts	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment		WW Landscape Partnership	Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105677195 09.01.2013	WW Landscape Partnership	Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105677142 09.01.2013	WW Landscape Partnership	Payment to Private Contractors	50.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105677005 09.01.2013	WFD Early Years	Training	822.02 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677395 11.01.2013	North & East Provision	General Materials	1,080.00 *RYDE EXTREME PERFORMERS
Revenue	Community Wellbeing & Social Care	5105677216 09.01.2013	DAT Adults	Med Fees & Staff Welfare	120.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678064 16.01.2013		Med Fees & Staff Welfare	120.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676909 09.01.2013		Bought in Professional Svs - Curriculum	212.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Med Fees & Staff Welfare	120.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105681994 31.01.2013		Training	650.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105681994 31.01.2013		Travel Expenses	70.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105681994 31.01.2013		Travel Expenses	210.00 REDACTED PERSONAL DATA
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Revenue	Resources	5105676782 09.01.2013		Building & Room Rent	110.00 1ST GODSHILL AND ROOKLEY SC 866.67 2K PROPERTY
Revenue	Community Wellbeing & Social Care	5105674586 02.01.2013	Homelessness	Accomm Costs - Lease	
Revenue	Resources	5105677223 09.01.2013	Elections	Building & Room Rent	100.00 2ND COWES SEA SCOUTS
Revenue	Community Wellbeing & Social Care	5105679899 23.01.2013		Catering Purchases	303.27 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105679901 23.01.2013		Catering Purchases	76.40 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105679901 23.01.2013		Catering Purchases	4.62 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105679899 23.01.2013	Adelaide Resource Centre	Catering Purchases	10.84 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105676714 04.01.2013	Adelaide Resource Centre	Catering Purchases	224.42 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105676712 04.01.2013	Adelaide Resource Centre	Catering Purchases	114.04 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105676712 04.01.2013	Adelaide Resource Centre	Catering Purchases	4.62 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105677155 09.01.2013	Adelaide Resource Centre	Catering Purchases	-12.75 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105677339 18.01.2013	Adelaide Resource Centre	Catering Purchases	400.86 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105677338 18.01.2013	Adelaide Resource Centre	Catering Purchases	163.51 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105677338 18.01.2013	Adelaide Resource Centre	Catering Purchases	4.62 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105677339 18.01.2013	Adelaide Resource Centre	Catering Purchases	5.10 3663 (BFS GROUP LTD)
	Community Wellbeing & Social Care	5105678026 23.01.2013	Adelaide Resource Centre	Catering Purchases	98.52 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678031 11.01.2013		Catering Purchases	195.00 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678063 18.01.2013		Catering Purchases	213.91 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678065 16.01.2013		Catering Purchases	133.03 3663 (BFS GROUP LTD)
	Community Wellbeing & Social Care		Adelaide Resource Centre		
Revenue		5105678065 16.01.2013		Catering Purchases	4.62 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678063 18.01.2013	Adelaide Resource Centre	Catering Purchases	83.59 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678026 23.01.2013	Adelaide Resource Centre	Catering Purchases	4.62 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105682235 31.01.2013		Catering Purchases	141.43 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105680890 30.01.2013		Catering Purchases	79.01 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105680891 30.01.2013	Adelaide Resource Centre	Catering Purchases	120.50 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105680890 30.01.2013	Adelaide Resource Centre	Catering Purchases	12.26 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105679903 23.01.2013	Gouldings Resource Centre	Catering Purchases	380.83 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105679903 23.01.2013	Gouldings Resource Centre	Catering Purchases	33.77 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678140 16.01.2013	Gouldings Resource Centre	Catering Purchases	523.08 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678140 16.01.2013	Gouldings Resource Centre	Catering Purchases	102.35 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105679224 18.01.2013	Gouldings Resource Centre	Catering Purchases	39.90 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105681003 30.01.2013	Gouldings Resource Centre	Catering Purchases	386.44 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105681003 30.01.2013	Gouldings Resource Centre	Catering Purchases	23.79 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105677440 11.01.2013	Westminster House	Catering Purchases	95.11 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678142 16.01.2013	Westminster House	Catering Purchases	153.40 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678141 16.01.2013	Westminster House	Catering Purchases	118.80 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105680892 30.01.2013	Westminster House	Catering Purchases	135.66 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105680893 30.01.2013	Westminster House	Catering Purchases	72.13 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care		Westminster House	Catering Purchases  Catering Purchases	57.11 3663 (BFS GROUP LTD)
		5105680894 30.01.2013			
	Economy & Environment	5105682233 31.01.2013	Ryde Sports Centre	Catering Purchases	105.67 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105676628 04.01.2013		Catering Purchases	-150.00 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105676626 04.01.2013	Medina Leisure Centre	Catering Purchases	385.00 3663 (BFS GROUP LTD)
	Economy & Environment	5105677465 11.01.2013		Catering Purchases	254.68 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105679885 23.01.2013	North & East Provision	Catering Purchases	-8.70 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678125 16.01.2013	North & East Provision	Catering Purchases	83.35 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678126 16.01.2013	North & East Provision	Catering Purchases	64.32 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678126 16.01.2013	North & East Provision	Catering Purchases	18.60 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678193 16.01.2013	Central & West Provision	Catering Purchases	204.05 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678193 16.01.2013	Central & West Provision	Catering Purchases	48.86 3663 (BFS GROUP LTD)
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	Economy & Environment	5105676713 04.01.2013	Medina Vending Machines	Order Settlement	587.20 3663 (BFS GROUP LTD)
Revenue		5105682016 31.01.2013	Medina Vending Machines	Order Settlement	456.01 3663 (BFS GROUP LTD)
Revenue		5105677103 09.01.2013	Medina Vending Machines	Order Settlement	548.95 3663 (BFS GROUP LTD)
Revenue		5105678052 16.01.2013	Medina Vending Machines	Order Settlement	780.53 3663 (BFS GROUP LTD)
Revenue		5105680185 23.01.2013	Medina Vending Machines	Order Settlement	898.23 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105676786 09.01.2013	Heights Cafe Stock	Order Settlement	44.57 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105676786 09.01.2013	Heights Cafe Stock	Order Settlement	25.27 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105677212 09.01.2013	Heights Cafe Stock	Order Settlement	56.01 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105677212 09.01.2013	Heights Cafe Stock	Order Settlement	15.61 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105678534 18.01.2013	Heights Cafe Stock	Order Settlement	164.77 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105678534 18.01.2013	Heights Cafe Stock	Order Settlement	10.79 3663 (BFS GROUP LTD)
Revenue		5105680895 30.01.2013	Heights Cafe Stock	Order Settlement	245.13 3663 (BFS GROUP LTD)
Revenue	•	5105680895 30.01.2013	Heights Cafe Stock	Order Settlement	31.75 3663 (BFS GROUP LTD)
Revenue	•	5105677200 09.01.2013	Heights Vending Stock	Order Settlement	198.42 3663 (BFS GROUP LTD)
Revenue	•	5105676820 09.01.2013	Heights Vending Stock	Order Settlement	152.38 3663 (BFS GROUP LTD)
Revenue	•	5105678528 18.01.2013	Heights Vending Stock	Order Settlement	201.02 3663 (BFS GROUP LTD)
	•		Heights Vending Stock		556.29 3663 (BFS GROUP LTD)
Revenue		5105680896 30.01.2013		Order Settlement	
Revenue		5105680808 25.01.2013	Heights Vending Stock	Order Settlement	436.37 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105680896 30.01.2013	Heights Vending Stock	Order Settlement	13.99 3663 (BFS GROUP LTD)
Revenue	•	5105676788 09.01.2013	Highways PFI Project	Consultants Fees	450.00 4 PROJECTS LIMITED
Revenue	•	5105677158 09.01.2013	Medina Cafe Stock	Order Settlement	86.00 A & B OIL
Revenue		5105677149 09.01.2013	County Hall, Newport	Property Svs - Building maintenance	66.41 A & M APPLIANCE CARE
Revenue		5105677472 11.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials	242.00 A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105677460 11.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	186.00 A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105679904 23.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	105.00 A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105680077 23.01.2013	Gouldings Resource Centre	Operational Equipment	55.00 A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105680078 23.01.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	55.00 A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105677151 09.01.2013	Westminster House	Maintenance of Operational Equipment	69.50 A & M APPLIANCE CARE
Revenue		5105678183 16.01.2013	Branstone Farm	General Materials	200.00 REDACTED PERSONAL DATA
Revenue	,	5105674545 02.01.2013	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue		5105676421 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	, ,	5105676421 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
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Revenue		5105676421 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677525 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue		5105677525 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	, ,	5105677525 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678891 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue		5105678891 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105678891 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680248 23.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680248 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680248 23.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682070 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue		5105682070 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	, ,	5105682070 31.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue		5105676515 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677617 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105678982 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680340 25.01.2013	Leaving Care Costs Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105682164 31.01.2013	Leaving Care Costs Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	, ,				
Revenue	. ,	5105676515 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677617 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	, ,	5105678982 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105680340 25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105682164 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	3	5105674576 02.01.2013	Homelessness	Accomm Costs - Lease	510.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674577 02.01.2013	Homelessness	Accomm Costs - Lease	510.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674578 02.01.2013	Homelessness	Accomm Costs - Lease	510.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674579 02.01.2013	Homelessness	Accomm Costs - Lease	510.25 REDACTED PERSONAL DATA
Revenue		5105674580 02.01.2013	Homelessness	Accomm Costs - Lease	510.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674581 02.01.2013	Homelessness	Accomm Costs - Lease	510.25 REDACTED PERSONAL DATA
Revenue		5105676392 04.01.2013	Adoption Costs	Support Children	186.49 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677496 11.01.2013		Support Children	186.49 REDACTED PERSONAL DATA
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	Community Wellbeing & Social Care		Adoption Costs	Support Children	186.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678862 18.01.2013	Adoption Costs	Support Children	186.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682041 31.01.2013	Adoption Costs	Support Children	186.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676464 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677567 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678933 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680291 25.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682115 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674583 02.01.2013	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677384 09.01.2013	Beaulieu-Community Home	Grounds Maintenance	300.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105682001 31.01.2013	Play Areas H&S	Payment to Private Contractors	408.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105682012 31.01.2013	Play Areas H&S	Payment to Private Contractors	408.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674541 02.01.2013	Homelessness	Accomm Costs - Lease	649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674542 02.01.2013	Homelessness	Accomm Costs - Lease	789.01 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674543 02.01.2013	Homelessness	Accomm Costs - Lease	835.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676387 04.01.2013	Adoption Costs	Support Children	87.15 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105677491 11.01.2013	Adoption Costs	Support Children	87.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680214 23.01.2013	Adoption Costs	Support Children	87.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678857 18.01.2013	Adoption Costs	Support Children	87.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682036 31.01.2013	Adoption Costs	Support Children	87.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676645 04.01.2013	Beaulieu-Community Home	Minor Works	45.00 A-1 GARAGE DOOR SPECIALISTS(IOW)
Revenue	Economy & Environment	5105677049 09.01.2013	Trans. Stocks - St. Lighting	Order Settlement	2,090.00 ABACUS LIGHTING LTD
Revenue	Community Wellbeing & Social Care	5105679393 18.01.2013	SP Older Persons	Payment to Private Contractors	1,492.80 ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105675713 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105675714 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105681205 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105681205 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105675712 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105681205 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105678614 16.01.2013	EF Homecare	Charges from Independent Providers	770.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678615 16.01.2013		Charges from Independent Providers	238.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678616 16.01.2013		Charges from Independent Providers	66.50 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678617 16.01.2013		Charges from Independent Providers	346.50 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678618 16.01.2013		Charges from Independent Providers	98.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678619 16.01.2013	EF Homecare	Charges from Independent Providers	42.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678620 16.01.2013		Charges from Independent Providers	203.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678621 16.01.2013		Charges from Independent Providers	196.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678622 16.01.2013		Charges from Independent Providers	196.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678623 16.01.2013		Charges from Independent Providers	224.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678624 16.01.2013	EF Homecare	Charges from Independent Providers	84.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678625 16.01.2013	EF Homecare	Charges from Independent Providers	546.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678626 16.01.2013	EF Homecare	Charges from Independent Providers	129.50 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678627 16.01.2013	EF Homecare	Charges from Independent Providers	336.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678628 16.01.2013	EF Homecare	Charges from Independent Providers	392.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678629 16.01.2013		Charges from Independent Providers	1,673.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678601 16.01.2013		Charges from Independent Providers	483.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678602 16.01.2013	EF Homecare	Charges from Independent Providers	756.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678603 16.01.2013		Charges from Independent Providers	2,100.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678605 16.01.2013		Charges from Independent Providers	280.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678606 16.01.2013		Charges from Independent Providers  Charges from Independent Providers	182.00 ACORN CARE SERVICE LTD
	Community Wellbeing & Social Care	5105678607 16.01.2013		Charges from Independent Providers  Charges from Independent Providers	
Revenue					28.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678608 16.01.2013		Charges from Independent Providers	686.16 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678609 16.01.2013	EF Homecare	Charges from Independent Providers	784.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678610 16.01.2013		Charges from Independent Providers	1,039.50 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678611 16.01.2013		Charges from Independent Providers	1,050.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678600 16.01.2013	EF Homecare	Charges from Independent Providers	322.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678630 16.01.2013	EF Homecare	Charges from Independent Providers	168.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678631 16.01.2013	EF Homecare	Charges from Independent Providers	56.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678632 16.01.2013	EF Homecare	Charges from Independent Providers	259.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678633 16.01.2013	EF Homecare	Charges from Independent Providers	76.24 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678634 16.01.2013		Charges from Independent Providers	294.00 ACORN CARE SERVICE LTD
		5105678635 16.01.2013		Charges from Independent Providers	84.00 ACORN CARE SERVICE LTD
	Community Wellbeing & Social Care	5105678636 16.01.2013		Charges from Independent Providers	28.00 ACORN CARE SERVICE LTD
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Revenue	Community Wellbeing & Social Care	5105678637 16.01.2013		Charges from Independent Providers	224.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678638 16.01.2013	EF Homecare	Charges from Independent Providers	112.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678639 16.01.2013	EF Homecare	Charges from Independent Providers	196.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678612 16.01.2013	EF Homecare	Charges from Independent Providers	336.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678613 16.01.2013	EF Homecare	Charges from Independent Providers	843.50 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105679031 18.01.2013	EF Homecare	Charges from Independent Providers	1,057.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678604 16.01.2013		Charges from Independent Providers	563.50 ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5105680871 25.01.2013		Professional Services	500.00 ACS TESTING LTD
Revenue	Economy & Environment	5105676326 02.01.2013		Payment to Private Contractors	-1,200.00 ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105669361 02.01.2013		Payment to Private Contractors	1,200.00 ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105678503 16.01.2013		Training	2,905.39 ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue		5105682303 31.01.2013		Vehicle Maintenance Costs	152.78 ADAMS MOREY LTD
Revenue	Economy & Environment	5105680444 25.01.2013		Vehicle Maintenance Costs	54.73 ADAMS MOREY LTD
Revenue	Economy & Environment	5105680446 25.01.2013		Vehicle Maintenance Costs	55.67 ADAMS MOREY LTD
Revenue	Economy & Environment	5105680449 25.01.2013	Technical Support	Vehicle Maintenance Costs	116.51 ADAMS MOREY LTD
Revenue	Economy & Environment	5105680441 25.01.2013	Technical Support	Vehicle Maintenance Costs	71.33 ADAMS MOREY LTD
Revenue	Economy & Environment	5105679921 23.01.2013	Technical Support	Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue		5105676720 04.01.2013		Vehicle Maintenance Costs	29.50 ADAMS MOREY LTD
Revenue	Economy & Environment	5105677683 16.01.2013	• • • • • • • • • • • • • • • • • • • •	Vehicle Maintenance Costs	40.00 ADAMS MOREY LTD
Revenue	Economy & Environment	5105677717 16.01.2013		Vehicle Maintenance Costs	7.36 ADAMS MOREY LTD
		5105677717 16.01.2013	• • • • • • • • • • • • • • • • • • • •	Vehicle Maintenance Costs	15.68 ADAMS MOREY LTD
Revenue		5105677717 16.01.2013		Vehicle Maintenance Costs	12.84 ADAMS MOREY LTD
Revenue		5105677178 09.01.2013		Vehicle Maintenance Costs  Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
	,	5105678421 16.01.2013	• • • • • • • • • • • • • • • • • • • •	Vehicle Maintenance Costs	49.00 ADAMS MOREY LTD
Revenue	Economy & Environment	5105677722 18.01.2013		Vehicle Maintenance Costs	29.50 ADAMS MOREY LTD
Revenue	Economy & Environment	5105679607 23.01.2013	• • • • • • • • • • • • • • • • • • • •	Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue		5105679609 23.01.2013		Vehicle Maintenance Costs	150.65 ADAMS MOREY LTD
Revenue	Economy & Environment	5105682303 31.01.2013		Vehicle Maintenance Costs	13.76 ADAMS MOREY LTD
Revenue	Economy & Environment	5105682303 31.01.2013		Vehicle Maintenance Costs	7.80 ADAMS MOREY LTD
		5105680925 30.01.2013	• • • • • • • • • • • • • • • • • • • •	Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue	Economy & Environment	5105682303 31.01.2013		Vehicle Maintenance Costs	0.36 ADAMS MOREY LTD
Revenue	Community Wellbeing & Social Care	5105677389 09.01.2013	LD Other Care	Training	1,472.40 ADRC SOUTHAMPTON LTD
Revenue	Community Wellbeing & Social Care	5105680897 30.01.2013	LD Other Care	Training	867.45 ADRC SOUTHAMPTON LTD
Revenue	Resources	5105677435 11.01.2013	Transformation Costs	Operational Equipment	2,037.44 ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105677112 09.01.2013	Medina Leisure Centre	Payment to Private Contractors	311.92 ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105680175 23.01.2013	Youth- Cowes	Security of Buildings	90.46 ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105681963 30.01.2013	Local Safeguarding Childrens Board	Training	55.00 AFT (SUSSEX)
Revenue	Economy & Environment	5105680416 25.01.2013	Struct Maint Other Roads	Minor Works	1,233.76 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105676554 04.01.2013	Struct Maint Other Roads	Highways Minor Works	104.56 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105678100 16.01.2013		Highways Minor Works	121.86 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105678101 16.01.2013		Highways Minor Works	355.29 AGGREGATE INDUSTRIES
Revenue		5105679698 23.01.2013		Highways Minor Works	127.37 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679699 23.01.2013		Highways Minor Works	62.74 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679339 18.01.2013		Highways Minor Works	270.40 AGGREGATE INDUSTRIES
Revenue	,	5105679342 18.01.2013		Highways Minor Works	252.64 AGGREGATE INDUSTRIES
					121.40 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679343 18.01.2013		Highways Minor Works	
Revenue	Economy & Environment	5105679344 18.01.2013	Struct Maint Other Roads	Highways Minor Works	459.27 AGGREGATE INDUSTRIES
	,	5105679983 23.01.2013		Highways Minor Works	636.56 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679701 23.01.2013		Highways Minor Works	325.07 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679702 23.01.2013		Highways Minor Works	382.10 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679703 23.01.2013		Highways Minor Works	246.04 AGGREGATE INDUSTRIES
Revenue					
	Economy & Environment	5105682190 31.01.2013		Highways Minor Works	60.97 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682191 31.01.2013	Struct Maint Other Roads	Highways Minor Works	250.08 AGGREGATE INDUSTRIES
Revenue Revenue	Economy & Environment Economy & Environment	5105682191 31.01.2013 5105680417 25.01.2013	Struct Maint Other Roads Struct Maint Principal Roads	Highways Minor Works Highways Minor Works	250.08 AGGREGATE INDUSTRIES 163.34 AGGREGATE INDUSTRIES
Revenue	Economy & Environment Economy & Environment Economy & Environment	5105682191 31.01.2013 5105680417 25.01.2013 5105676837 09.01.2013	Struct Maint Other Roads Struct Maint Principal Roads Struct Maint Principal Roads	Highways Minor Works Highways Minor Works Highways Minor Works	250.08 AGGREGATE INDUSTRIES 163.34 AGGREGATE INDUSTRIES 1,841.12 AGGREGATE INDUSTRIES
Revenue Revenue	Economy & Environment Economy & Environment	5105682191 31.01.2013 5105680417 25.01.2013	Struct Maint Other Roads Struct Maint Principal Roads Struct Maint Principal Roads Struct Maint Principal Roads	Highways Minor Works Highways Minor Works	250.08 AGGREGATE INDUSTRIES 163.34 AGGREGATE INDUSTRIES
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment	5105682191 31.01.2013 5105680417 25.01.2013 5105676837 09.01.2013	Struct Maint Other Roads Struct Maint Principal Roads Struct Maint Principal Roads Struct Maint Principal Roads	Highways Minor Works Highways Minor Works Highways Minor Works	250.08 AGGREGATE INDUSTRIES 163.34 AGGREGATE INDUSTRIES 1,841.12 AGGREGATE INDUSTRIES
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105682191 31.01.2013 5105680417 25.01.2013 5105676837 09.01.2013 5105679700 23.01.2013	Struct Maint Other Roads Struct Maint Principal Roads Struct Maint Principal Roads Struct Maint Principal Roads Safety Maint Other Roads	Highways Minor Works Highways Minor Works Highways Minor Works Highways Minor Works	250.08 AGGREGATE INDUSTRIES 163.34 AGGREGATE INDUSTRIES 1,841.12 AGGREGATE INDUSTRIES 6,657.85 AGGREGATE INDUSTRIES
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105682191 31.01.2013 5105680417 25.01.2013 5105676837 09.01.2013 5105679700 23.01.2013 5105679981 23.01.2013	Struct Maint Other Roads Struct Maint Principal Roads Struct Maint Principal Roads Struct Maint Principal Roads Safety Maint Other Roads Public Realm contract gaps	Highways Minor Works Highways Minor Works Highways Minor Works Highways Minor Works Highways Minor Works	250.08 AGGREGATE INDUSTRIES 163.34 AGGREGATE INDUSTRIES 1,841.12 AGGREGATE INDUSTRIES 6,657.85 AGGREGATE INDUSTRIES 69.19 AGGREGATE INDUSTRIES
Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105682191 31.01.2013 5105680417 25.01.2013 5105676837 09.01.2013 5105679700 23.01.2013 5105679981 23.01.2013 5105679340 18.01.2013	Struct Maint Other Roads Struct Maint Principal Roads Struct Maint Principal Roads Struct Maint Principal Roads Struct Maint Other Roads Safety Maint Other Roads Public Realm contract gaps Public Realm contract gaps	Highways Minor Works	250.08 AGGREGATE INDUSTRIES 163.34 AGGREGATE INDUSTRIES 1,841.12 AGGREGATE INDUSTRIES 6,657.85 AGGREGATE INDUSTRIES 69.19 AGGREGATE INDUSTRIES 23.96 AGGREGATE INDUSTRIES
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105682191 31.01.2013 5105680417 25.01.2013 5105676837 09.01.2013 5105679700 23.01.2013 5105679981 23.01.2013 5105679340 18.01.2013 5105679982 23.01.2013	Struct Maint Other Roads Struct Maint Principal Roads Struct Maint Principal Roads Struct Maint Principal Roads Struct Maint Principal Roads Safety Maint Other Roads Public Realm contract gaps Public Realm contract gaps Other Highways maintenance	Highways Minor Works	250.08 AGGREGATE INDUSTRIES 163.34 AGGREGATE INDUSTRIES 1,841.12 AGGREGATE INDUSTRIES 6,657.85 AGGREGATE INDUSTRIES 69.19 AGGREGATE INDUSTRIES 23.96 AGGREGATE INDUSTRIES 4.69 AGGREGATE INDUSTRIES
Revenue Revenue Revenue Revenue Revenue Revenue Capital	Economy & Environment	5105682191 31.01.2013 5105680417 25.01.2013 5105676837 09.01.2013 5105679700 23.01.2013 5105679981 23.01.2013 5105679340 18.01.2013 5105679982 23.01.2013 5105679338 18.01.2013	Struct Maint Other Roads Struct Maint Principal Roads Struct Maint Principal Roads Struct Maint Principal Roads Safety Maint Other Roads Public Realm contract gaps Public Realm contract gaps Other Highways maintenance Other Highways maintenance	Highways Minor Works Capital Contractor Payments	250.08 AGGREGATE INDUSTRIES 163.34 AGGREGATE INDUSTRIES 1,841.12 AGGREGATE INDUSTRIES 6,657.85 AGGREGATE INDUSTRIES 69.19 AGGREGATE INDUSTRIES 23.96 AGGREGATE INDUSTRIES 4.69 AGGREGATE INDUSTRIES 16,500.00 AGGREGATE INDUSTRIES
Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Economy & Environment	5105682191 31.01.2013 5105680417 25.01.2013 5105676837 09.01.2013 5105679700 23.01.2013 5105679981 23.01.2013 5105679340 18.01.2013 5105679982 23.01.2013 5105679338 18.01.2013 5105679341 18.01.2013 5105679345 18.01.2013	Struct Maint Other Roads Struct Maint Principal Roads Struct Maint Principal Roads Struct Maint Principal Roads Safety Maint Other Roads Public Realm contract gaps Public Realm contract gaps Other Highways maintenance Other Highways maintenance	Highways Minor Works Capital Contractor Payments Capital Contractor Payments	250.08 AGGREGATE INDUSTRIES 163.34 AGGREGATE INDUSTRIES 1,841.12 AGGREGATE INDUSTRIES 6,657.85 AGGREGATE INDUSTRIES 69.19 AGGREGATE INDUSTRIES 23.96 AGGREGATE INDUSTRIES 4.69 AGGREGATE INDUSTRIES 16,500.00 AGGREGATE INDUSTRIES 60,371.49 AGGREGATE INDUSTRIES

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Revenue		5105679307 18.01.2013	3-1-	Highways Minor Works	80.05 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679308 18.01.2013	Public Realm contract gaps	Highways Minor Works	246.68 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679309 18.01.2013	Public Realm contract gaps	Highways Minor Works	336.80 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679682 23.01.2013	3-1-	Highways Minor Works	38.44 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679683 23.01.2013	Public Realm contract gaps	Highways Minor Works	297.60 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679684 23.01.2013	Public Realm contract gaps	Highways Minor Works	128.41 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679969 23.01.2013	Public Realm contract gaps	Highways Minor Works	131.04 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105676535 04.01.2013	Public Realm contract gaps	Highways Minor Works	113.70 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105676536 04.01.2013	Public Realm contract gaps	Highways Minor Works	158.45 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105676537 04.01.2013	Public Realm contract gaps	Highways Minor Works	202.87 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682184 31.01.2013	Public Realm contract gaps	Highways Minor Works	90.64 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682185 31.01.2013	Public Realm contract gaps	Highways Minor Works	265.53 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682186 31.01.2013		Highways Minor Works	41.77 AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679556 23.01.2013	Technical Support	Vehicle Maintenance Costs	7.50 AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105678433 16.01.2013		Professional Services	50.83 AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105673394 02.01.2013		Professional Services	40.00 AIR LOGISTICS NETWORKS LTD
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Revenue	Economy & Environment	5105673394 02.01.2013	Env.Health Geographical Team	Courier Costs	17.50 AIR LOGISTICS NETWORKS LTD
Revenue	Community Wellbeing & Social Care	5105677715 16.01.2013		Agency staff	1,480.00 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677968 11.01.2013		Agency staff	1,480.00 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105678040 16.01.2013		Agency staff	1,480.00 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105678041 16.01.2013		Agency staff	1,517.00 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105680450 25.01.2013	Reviewing Officer	Agency staff	1,665.00 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105671954 11.01.2013	Reviewing Officer	Agency staff	1,665.00 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682289 31.01.2013	Reviewing Officer	Agency staff	1,665.00 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677713 23.01.2013	Reviewing Officer	Agency staff	1,665.00 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677970 11.01.2013	Reviewing Officer	Agency staff	675.00 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105671954 11.01.2013	Reviewing Officer	Travel Expenses	35.55 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105682289 31.01.2013	2	Travel Expenses	104.32 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105680450 25.01.2013	Reviewing Officer	Travel Expenses	104.32 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677713 23.01.2013	Reviewing Officer	Travel Expenses	220.47 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677050 09.01.2013		Fixtures and Fittings	85.00 ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105682291 31.01.2013		Professional Services	245.00 ALAN SHEPARD (IOW)
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Revenue	Community Wellbeing & Social Care	5105681030 30.01.2013		Support Children	65.00 ALAN SHEPARD (IOW)
Revenue	Corporate	5105676790 09.01.2013		Capital Contractor Payments	375.00 ALAN SHEPARD (IOW)
Revenue	Corporate	5105677468 11.01.2013	BSIP savings	Other Capital Expenditure	305.00 ALAN SHEPARD (IOW)
Revenue	Corporate	5105677468 11.01.2013	•	Other Capital Expenditure	225.00 ALAN SHEPARD (IOW)
Revenue	Corporate	5105680072 23.01.2013		Other Capital Expenditure	1,770.00 ALAN SHEPARD (IOW)
Revenue	Corporate	5105677737 11.01.2013		Other Capital Expenditure	385.00 ALAN SHEPARD (IOW)
Revenue	Corporate	5105677737 11.01.2013	BSIP savings	Other Capital Expenditure	75.00 ALAN SHEPARD (IOW)
Revenue	Corporate	5105677737 11.01.2013	BSIP savings	Other Capital Expenditure	270.00 ALAN SHEPARD (IOW)
Revenue	Corporate	5105680809 30.01.2013	BSIP savings	Other Capital Expenditure	1,015.00 ALAN SHEPARD (IOW)
Revenue	Resources	5105678042 16.01.2013	Risk	Professional Subscriptions	145.00 ALARM
Revenue	Economy & Environment	5105678028 16.01.2013	Insurance	Professional Subscriptions	145.00 ALARM
Revenue	Economy & Environment	5105678128 16.01.2013	Development Control	Advertising & Publicity	690.48 ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105677340 18.01.2013	Development Control	Advertising & Publicity	584.64 ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105677760 11.01.2013	Development Control	Advertising & Publicity	342.72 ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105679502 18.01.2013	Development Control	Advertising & Publicity	408.24 ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105679235 18.01.2013	Development Control	Advertising & Publicity	-342.72 ALEXANDER ADVERTISING (INT) LTD
	Economy & Environment	5105679236 18.01.2013	Development Control	Advertising & Publicity Advertising & Publicity	342.72 ALEXANDER ADVERTISING (INT) LTD
Revenue			Development Control		
Revenue	Economy & Environment	5105680498 25.01.2013	•	Advertising & Publicity	410.81 ALEXANDER ADVERTISING (INT) LTD
Revenue	Community Wellbeing & Social Care	5105676791 09.01.2013	Support for LAC	Support Children	32.00 ALL SAINTS C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105676792 09.01.2013	Support for LAC	Support Children	17.00 ALL SAINTS C E PRIMARY SCHOOL
Revenue	Resources	5105679839 23.01.2013	Elections	Building & Room Rent	110.00 ALL SAINTS CHURCH HALL
Revenue	Community Wellbeing & Social Care	5105682236 31.01.2013	Agency Domicilary Care	Professional Services	30.00 ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105679677 23.01.2013		Taxis - Contract Hire	10.60 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013		Taxis - Contract Hire	500.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	SEN Transport	Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	SEN Transport	Taxis - Contract Hire	230.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	SEN Transport	Taxis - Contract Hire	307.80 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	SEN Transport	Taxis - Contract Hire	380.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013		Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	•	Taxis - Contract Hire	82.10 ALPHA (IOW) LTD
	Chief Executive, Schools & Learning	5105679952 23.01.2013		Taxis - Contract Hire	256.50 ALPHA (IOW) LTD
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Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	SEN Transport	Taxis - Contract Hire	256.50 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	SEN Transport	Taxis - Contract Hire	350.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	SEN Transport	Taxis - Contract Hire	80.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	SEN Transport	Taxis - Contract Hire	500.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	SEN Transport	Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	SEN Transport	Taxis - Contract Hire	230.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	SEN Transport	Taxis - Contract Hire	307.80 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	SEN Transport	Taxis - Contract Hire	380.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	SEN Transport	Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	SEN Transport	Taxis - Contract Hire	82.10 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	SEN Transport	Taxis - Contract Hire	500.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	SEN Transport	Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	SEN Transport	Taxis - Contract Hire	200.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	SEN Transport	Taxis - Contract Hire	307.80 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	SEN Transport	Taxis - Contract Hire	380.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	SEN Transport	Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	SEN Transport	Taxis - Contract Hire	82.10 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	SEN Transport	Taxis - Contract Hire	256.50 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	SEN Transport	Taxis - Contract Hire	350.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Hire	400.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Time  Taxis - Contract Hire	160.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Hire	307.80 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Hire	380.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Hire	65.68 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Hire	230.85 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Hire	350.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Hire	64.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677196 09.01.2013	SEN Transport	Taxis - Contract Hire	96.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105679952 23.01.2013	SEN Transport	Taxis - Contract Hire	350.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105679952 23.01.2013	SEN Transport	Taxis - Contract Hire	80.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105681860 31.01.2013	SEN Transport	Taxis - Contract Hire	64.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105681860 31.01.2013	SEN Transport	Taxis - Contract Hire	400.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105681860 31.01.2013	SEN Transport	Taxis - Contract Hire	80.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105681860 31.01.2013	SEN Transport	Taxis - Contract Hire	184.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105681860 31.01.2013	SEN Transport	Taxis - Contract Hire	123.12 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105681860 31.01.2013	SEN Transport	Taxis - Contract Hire	152.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	5105681860 31.01.2013	SEN Transport	Taxis - Contract Hire	120.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105681860 31.01.2013	SEN Transport	Taxis - Contract Hire	65.68 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	5105681860 31.01.2013	SEN Transport	Taxis - Contract Hire	205.20 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105681860 31.01.2013	SEN Transport	Taxis - Contract Hire	280.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	Home to School Transport	Taxis - Contract Hire	125.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105676663 04.01.2013	Home to School Transport	Taxis - Contract Hire	153.90 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105676663 04.01.2013	Home to School Transport	Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	Home to School Transport	Taxis - Contract Hire	380.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105676663 04.01.2013	Home to School Transport	Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	5105676663 04.01.2013	Home to School Transport	Taxis - Contract Hire	430.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	5105676663 04.01.2013	Home to School Transport	Taxis - Contract Hire	150.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105676663 04.01.2013	Home to School Transport	Taxis - Contract Hire	182.10 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	5105676663 04.01.2013	Home to School Transport	Taxis - Contract Hire	82.10 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677196 09.01.2013	Home to School Transport	Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677196 09.01.2013	Home to School Transport	Taxis - Contract Hire	344.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677196 09.01.2013	Home to School Transport	Taxis - Contract Hire	296.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677196 09.01.2013	Home to School Transport	Taxis - Contract Hire	430.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677196 09.01.2013	Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	150.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677196 09.01.2013	Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	182.10 ALPHA (IOW) LTD
	Chief Executive, Schools & Learning Chief Executive, Schools & Learning		Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	82.10 ALPHA (IOW) LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677196 09.01.2013 5105677196 09.01.2013	Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677196 09.01.2013	Home to School Transport	Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677266 09.01.2013	Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	380.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677266 09.01.2013	Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
	Chief Executive, Schools & Learning Chief Executive, Schools & Learning		Home to School Transport	Taxis - Contract Hire	530.00 ALPHA (IOW) LTD
iveverine	Office Executive, Scribbis & Learning	3100011200 03.01.2013	Tiome to oction Transport	Taxis - Contract Tille	330.00 ALI LIA (IOW) LID

Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	Home to School Transport	Taxis - Contract Hire	150.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	Home to School Transport	Taxis - Contract Hire	291.10 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	Home to School Transport	Taxis - Contract Hire	82.10 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013	Home to School Transport	Taxis - Contract Hire	125.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677266 09.01.2013		Taxis - Contract Hire	153.90 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677196 09.01.2013	Home to School Transport	Taxis - Contract Hire	123.12 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	Home to School Transport	Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	·	Taxis - Contract Hire	380.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	Home to School Transport	Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	Home to School Transport	Taxis - Contract Hire	430.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	Home to School Transport	Taxis - Contract Hire	150.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	Home to School Transport	Taxis - Contract Hire	152.10 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952 23.01.2013	Home to School Transport	Taxis - Contract Hire	82.10 ALPHA (IOW) LTD
	Chief Executive, Schools & Learning	5105679952 23.01.2013	Home to School Transport	Taxis - Contract Hire	153.90 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105681860 31.01.2013	Home to School Transport	Taxis - Contract Hire	80.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105681860 31.01.2013	Home to School Transport	Taxis - Contract Hire	304.00 ALPHA (IOW) LTD
	Chief Executive, Schools & Learning	5105681860 31.01.2013	Home to School Transport	Taxis - Contract Hire	256.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105681860 31.01.2013	·	Taxis - Contract Hire	348.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105681860 31.01.2013	Home to School Transport	Taxis - Contract Hire	120.00 ALPHA (IOW) LTD
	Chief Executive, Schools & Learning		·	Taxis - Contract Hire	145.68 ALPHA (IOW) LTD
	Chief Executive, Schools & Learning	5105681860 31.01.2013	·	Taxis - Contract Hire	65.68 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105681860 31.01.2013	Home to School Transport	Taxis - Contract Hire	123.12 ALPHA (IOW) LTD
	Community Wellbeing & Social Care	5105675047 02.01.2013		Charges from Independent Providers	3,409.00 ALPHAGRANGE LTD
Revenue	Community Wellbeing & Social Care	5105681104 30.01.2013		Charges from Independent Providers	3,409.00 ALPHAGRANGE LTD
Revenue	Chief Executive, Schools & Learning	5105679266 18.01.2013	SEN Transport	Taxis - Contract Hire	472.50 AMAR CABS OF NEWPORT
	Chief Executive, Schools & Learning			Taxis - Contract Hire	713.00 AMAR EXCLUSIVES
	Community Wellbeing & Social Care		Child Protection Co-Ordinator	Agency staff	7,140.00 AMICUS INTERIM LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105678129 16.01.2013 5105678129 16.01.2013	OA Residential Care DAT Adults	Charges from Independent Providers Charges from Independent Providers	344.70 ANA TREATMENT CENTRES LTD 91.00 ANA TREATMENT CENTRES LTD
Revenue	Resources	5105676593 04.01.2013		Agency staff	150.00 ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105675060 02.01.2013		Charges from Independent Providers	1,998.08 ANCONA CARE HOME
	Community Wellbeing & Social Care	5105675059 02.01.2013		Charges from Independent Providers	1,622.60 ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105675058 02.01.2013		Charges from Independent Providers	1.622.60 ANCONA CARE HOME
	Community Wellbeing & Social Care	5105681106 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,622.60 ANCONA CARE HOME
	Community Wellbeing & Social Care	5105681106 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1.998.08 ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105675057 02.01.2013		Charges from Independent Providers	1,998.08 ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105681106 30.01.2013		Charges from Independent Providers	1,998.08 ANCONA CARE HOME
	Community Wellbeing & Social Care	5105676336 02.01.2013	Youth Offending Team	Office Equipment	149.17 ANDREWS AIR CONDITIONING
Capital	Economy & Environment	5105677160 09.01.2013		Plant, Equipment & Furniture	115,723.00 ANGLOCO LTD
	Chief Executive, Schools & Learning	5105677150 09.01.2013	Print Unit	Printing Costs	79.86 ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105677150 09.01.2013	Print Unit	Printing Costs	94.87 ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105679521 23.01.2013	Print Unit	Printing Costs	59.91 ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105680005 23.01.2013		Printing Costs	142.30 ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105679521 23.01.2013		Printing Costs	142.30 ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105680480 25.01.2013	Print Unit	Printing Costs	133.11 ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105681012 30.01.2013	Print Unit	Printing Costs	79.86 ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105681012 30.01.2013	Print Unit	Printing Costs	49.32 ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105681012 30.01.2013	Print Unit	Printing Costs	57.20 ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105679225 23.01.2013	Licensing Services	Veterinary Fees	568.01 ANTON VETS
Revenue	Community Wellbeing & Social Care	5105677971 16.01.2013	Support for LAC	Public Transport Fares	768.00 ANYWHERE TAXIS
Revenue	Community Wellbeing & Social Care	5105678002 16.01.2013	Support for LAC	Public Transport Fares	648.00 ANYWHERE TAXIS
Revenue	Community Wellbeing & Social Care	5105678130 16.01.2013	LAC Units 1-4	Travel Expenses	3.70 AQUA CARS LTD
Revenue	Community Wellbeing & Social Care	5105678014 16.01.2013	LAC Units 1-4	Travel Expenses	4.40 AQUA CARS LTD
Revenue	Community Wellbeing & Social Care	5105676871 09.01.2013	Adelaide Resource Centre	Agency staff	270.14 ARABELLA HEALTH STAFFING LIMITED
Revenue	Community Wellbeing & Social Care	5105676872 09.01.2013	Adelaide Resource Centre	Agency staff	139.73 ARABELLA HEALTH STAFFING LIMITED
Revenue	Community Wellbeing & Social Care	5105676872 09.01.2013	Adelaide Resource Centre	Agency staff	7.78 ARABELLA HEALTH STAFFING LIMITED
Revenue	Community Wellbeing & Social Care	5105676871 09.01.2013	Adelaide Resource Centre	Agency staff	7.78 ARABELLA HEALTH STAFFING LIMITED
Revenue	Economy & Environment	5105679523 23.01.2013	IOW Walking Festival	Advertising & Publicity	650.00 ARCHANT DIALOGUE LIMITED
	Resources	5105676340 04.01.2013	County Hall Central Mail Room	Clothing & Laundry	29.84 ARCO LTD
	Economy & Environment	5105677161 09.01.2013	The Heights	Clothing & Laundry	11.80 ARCO LTD
	Economy & Environment	5105679276 17.01.2013	o a	Clothing & Laundry	-11.80 ARCO LTD
	Economy & Environment	5105676793 09.01.2013		Clothing & Laundry	305.49 ARCO LTD
Revenue	Economy & Environment	5105679277 18.01.2013	The Heights	Professional Services	11.80 ARCO LTD

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	Economy & Environment	5105676939 09.01.2013		Operational Equipment	15.24 ARCO LTD
		5105676939 09.01.2013	•	Operational Equipment	49.85 ARCO LTD
	Economy & Environment	5105676939 09.01.2013		Operational Equipment	1.60 ARCO LTD
	Economy & Environment	5105676939 09.01.2013		Operational Equipment	49.85 ARCO LTD
	Economy & Environment	5105676939 09.01.2013	HM Inspection	Operational Equipment	9.94 ARCO LTD
	Economy & Environment	5105676939 09.01.2013	HM Inspection	Operational Equipment	9.00 ARCO LTD
	Economy & Environment	5105676939 09.01.2013		Operational Equipment	18.00 ARCO LTD
		5105676939 09.01.2013		Operational Equipment	5.85 ARCO LTD
	Economy & Environment	5105680889 25.01.2013		Operational Equipment	40.00 ARCO LTD
	Economy & Environment	5105680836 25.01.2013		Operational Equipment	40.00 ARCO LTD
	Economy & Environment	5105680881 25.01.2013	,	Operational Equipment	-40.00 ARCO LTD
	Economy & Environment	5105679956 23.01.2013	Environment officers	Operational Equipment	84.07 ARCO LTD
Revenue	Economy & Environment	5105680898 30.01.2013		Clothing & Laundry	26.22 ARCO LTD
Capital	Resources	5105679879 30.01.2013	Capital Receipts	External Design & Supervision	400.00 ARID DESIGN LTD
Capital	Resources	5105679882 30.01.2013		External Design & Supervision	400.00 ARID DESIGN LTD
Capital	Resources	5105677286 11.01.2013		External Design & Supervision	1,000.00 ARID DESIGN LTD
Capital	Resources	5105680926 30.01.2013	Capital Receipts	External Design & Supervision	2,695.00 ARID DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105677763 11.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	226.00 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105677763 11.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	226.00 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105678143 16.01.2013	Beaulieu-Community Home	Minor Works	64.00 ARJO MED AB LTD
Revenue	Economy & Environment	5105678416 18.01.2013	ROW Strategy	Advertising & Publicity	20.00 ARRETON COMMUNITY HALL FUND
Revenue	Resources	5105676897 09.01.2013	DRM	Stationery	38.00 ARTFRAMES
Revenue	Chief Executive, Schools & Learning	5105676633 04.01.2013	WFD Schools	Training	641.33 ASPIRO EDUCATION LIMITED
		5105676940 09.01.2013	Local Safeguarding Childrens Board	Professional Services	95.00 ASSC. OF INDEP. LSCB CHAIRS LTD
Revenue	Community Wellbeing & Social Care	5105676940 09.01.2013		Accomm Costs - B&B	153.00 ASSC, OF INDEP, LSCB CHAIRS LTD
Revenue	Community Wellbeing & Social Care	5105679522 23.01.2013		Training	93.75 ASSESSMENT & QUALIFICATION ALLIANCE
	Community Wellbeing & Social Care	5105682003 31.01.2013		Marketing Costs	90.00 ASSOC OF INDEPENDENT MUSEUMS LTD
		5105680094 23.01.2013		Training	115.00 ASSOC. OF ELECTORAL ADMINISTRATORS
	Economy & Environment	5105676574 04.01.2013		Vehicle Maintenance Costs	124.00 ATS EUROMASTER LTD
		5105678133 16.01.2013	Housing Benefit	Stationery	179.08 AUTOMAIL ENVELOPES LTD
Revenue	Community Wellbeing & Social Care	5105674720 02.01.2013	•	Charges from Independent Providers	1.699.88 AUTUMN HOUSE CARE LTD
	Community Wellbeing & Social Care	5105674728 02.01.2013		Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
		5105681073 30.01.2013		Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073 30.01.2013		Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674729 02.01.2013		Charges from Independent Providers	1.998.08 AUTUMN HOUSE CARE LTD
	Community Wellbeing & Social Care	5105674730 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674731 02.01.2013		Charges from Independent Providers	1.998.08 AUTUMN HOUSE CARE LTD
	Community Wellbeing & Social Care	5105674731 02.01.2013		Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
		5105674732 02.01.2013		Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674718 02.01.2013		Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674719 02.01.2013		Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
		5105674719 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674721 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674723 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
		5105678840 18.01.2013		Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105680945 30.01.2013		Charges from Independent Providers	2,069.44 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073 30.01.2013	EMI Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
		5105681073 30.01.2013	EMI Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073 30.01.2013		Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
					•
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681073 30.01.2013 5105681073 30.01.2013		Charges from Independent Providers Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD 1,998.08 AUTUMN HOUSE CARE LTD
					1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073 30.01.2013	EMI Residential Care	Charges from Independent Providers	
	. , ,	5105681073 30.01.2013 5105681073 30.01.2013	EMI Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD 1,998.08 AUTUMN HOUSE CARE LTD
					•
Revenue	Community Wellbeing & Social Care	5105681073 30.01.2013		Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
	Community Wellbeing & Social Care	5105679020 18.01.2013		Regular Respite Care	2,054.37 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674724 02.01.2013		Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073 30.01.2013	PD Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Community Wellbeing & Social Care	5105674725 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Community Wellbeing & Social Care	5105674726 02.01.2013		Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Community Wellbeing & Social Care	5105674727 02.01.2013		Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Kevenue	Community Wellbeing & Social Care	5105681073 30.01.2013	DIVI Kesidentiai care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD

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Revenue	Community Wellbeing & Social Care		DM Residential care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Resources	5105678022 11.01.2013	Payroll	Consultants Fees	310.50 AVALON VALE UK LTD
Revenue	Economy & Environment	5105676922 09.01.2013	Westridge Squash Courts	Consumable Cleaning Materials	235.80 AZTEC CHEMICALS LTD
Revenue	Community Wellbeing & Social Care	5105676412 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676412 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677516 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care				
Revenue			Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678882 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682061 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682061 31.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680239 23.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
			LD Residential Care		1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	2,545.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674889 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681090 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	2,545.76 REDACTED PERSONAL DATA
				Accomm Costs - Lease	
Revenue	Community Wellbeing & Social Care	5105674538 02.01.2013			815.49 REDACTED PERSONAL DATA
Revenue	Resources	5105680771 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Resources	5105680769 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Resources	5105680770 25.01.2013	Staff Benefits	Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674549 02.01.2013	Homelessness	Accomm Costs - Lease	866.67 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Homelessness	Accomm Costs - Lease	888.33 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue			Homelessness		
Revenue	Community Wellbeing & Social Care		Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674548 02.01.2013	Homelessness	Accomm Costs - Lease	866.67 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677442 11.01.2013	Adoption Costs	Training	99.00 BAAF REGISTERED CHARITY
Revenue	Resources		Bugle House,Newport	Building & Room Rent	1,285.35 BAE SYSTEMS PENSION FUNDS TRUST.LTD
Revenue	Chief Executive, Schools & Learning	5105678417 16.01.2013	Statutory Assessment	Professional Subscriptions	1,500.00 BAKER SMALL LEGAL SERVICES LTD
	Community Wellbeing & Social Care		MH Day Services	Premises Insurance	89.00 BALENS LTD
Revenue					
Revenue	Economy & Environment		Technical Support	Clothing & Laundry	196.12 BALLYCLARE LTD
Revenue	Economy & Environment	5105679870 23.01.2013	Technical Support	Clothing & Laundry	6,456.72 BALLYCLARE LTD
Revenue	Economy & Environment	5105678543 16.01.2013	Events Team	Stationery	29.59 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105678543 16.01.2013	Events Team	Stationery	11.96 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment		Events Team	Stationery	7.89 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources		Head of Democratic Services		5.48 BANNER BUSINESS SUPPLIES LTD
				Stationery	
Revenue	Resources		Head of Democratic Services	Stationery	49.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468 25.01.2013	Head of Democratic Services	Stationery	0.39 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468 25.01.2013	Head of Democratic Services	Stationery	0.82 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468 25.01.2013	Head of Democratic Services	Stationery	23.13 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676753 04.01.2013	Cabinet Support	Stationery	24.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources		Human Resources	Stationery	12.33 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources		Human Resources	Stationery	3.22 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources			Stationery	4.88 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677106 09.01.2013	Legal Services	Stationery	49.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105678543 16.01.2013	Legal Services	Stationery	49.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105678543 16.01.2013	Legal Services	Stationery	3.72 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468 25.01.2013	Legal Services	Stationery	49.32 BANNER BUSINESS SUPPLIES LTD
			•		
Revenue	Resources		Legal Services	Stationery	1.14 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources		Legal Services	Stationery	1.13 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468 25.01.2013	Legal Services	Stationery	6.00 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468 25.01.2013	Legal Services	Stationery	31.99 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources		Legal Services	Stationery	13.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources		Legal Services	Stationery	13.41 BANNER BUSINESS SUPPLIES LTD
			Legal Services		
Revenue	Resources			Stationery	13.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468 25.01.2013		Stationery	40.45 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468 25.01.2013	Legal Services	Stationery	20.45 BANNER BUSINESS SUPPLIES LTD

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Revenue		5105678507 16.01.2013	Registration Of BDMs	Stationery	0.44 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105678507 16.01.2013	Registration Of BDMs	Comp Software & Consumables	88.59 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105676753 04.01.2013	Director of Resources	Stationery	3.22 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468 25.01.2013	Director of Resources	Stationery	49.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468 25.01.2013	Director of Resources	Comp Software & Consumables	20.03 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677106 09.01.2013	Accountancy Team	Stationery	36.99 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105676753 04.01.2013	Insurance	Stationery	0.19 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680468 25.01.2013	Corridor Photocopies	Stationery	49.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105676956 09.01.2013	Operational Support	Computer Purchase & Rental	7.74 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105676956 09.01.2013	Operational Support	Stationery	6.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	4.82 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	2.39 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	0.95 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	3.00 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	3.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	4.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	2.28 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	2.34 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	0.46 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	6.19 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	5.19 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Operational Support	Stationery	18.41 BANNER BUSINESS SUPPLIES LTD
					434.35 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680924 31.01.2013	Operational Support	Stationery	
Revenue	Resources	5105681013 30.01.2013	Operational Support	Stationery	434.35 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682000 31.01.2013	Operational Support	Stationery	434.35 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105676956 09.01.2013	Parking Services	Stationery	7.75 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680007 23.01.2013	Parking Services	Stationery	31.52 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105682237 31.01.2013	Parking Services	Stationery	0.46 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677106 09.01.2013	Help Centres SSC	Property Svs - Planned maintenance	0.38 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677106 09.01.2013	Help Centres SSC	Stationery	33.29 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105678136 16.01.2013	Help Centres SSC	Stationery	1.85 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677106 09.01.2013	Help Centres SSC	Comp Software & Consumables	30.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680007 23.01.2013	Blue Badge Admin	Stationery	13.16 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105676773 09.01.2013	Shared Services Manager	Stationery	13.68 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105676773 09.01.2013	Shared Services Manager	Stationery	5.15 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105681999 31.01.2013	Shared Services Manager	Stationery	3.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105681999 31.01.2013	Shared Services Manager	Stationery	64.45 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105681999 31.01.2013	Shared Services Manager	Stationery	1.62 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105681999 31.01.2013	Shared Services Manager	Stationery	1.74 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105681999 31.01.2013	Shared Services Manager	Stationery	1.09 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105681999 31.01.2013	Shared Services Manager	Stationery	1.74 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105681999 31.01.2013	Shared Services Manager	Stationery	15.36 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105681999 31.01.2013	Shared Services Manager	Stationery	11.91 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105676773 09.01.2013	Shared Services Manager	Comp Software & Consumables	275.18 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677109 09.01.2013	ICT CCR	Stationery	10.25 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677109 09.01.2013	ICT CCR	Stationery	44.80 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677109 09.01.2013	Housing - Admin	Computer Purchase & Rental	3.93 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105676977 09.01.2013	Housing - Admin	Stationery	20.24 BANNER BUSINESS SUPPLIES LTD
Revenue			o a constant of the constant o	•	
Revenue	Community Wellbeing & Social Care	5105676977 09.01.2013	Housing - Admin	Stationery	0.37 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676977 09.01.2013	Housing - Admin	Stationery	0.21 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676977 09.01.2013	Housing - Admin	Stationery	26.15 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682007 31.01.2013	Housing - Admin	Stationery	1.35 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682007 31.01.2013	Housing - Admin	Stationery	36.99 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682007 31.01.2013	Housing - Admin	Stationery	13.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682007 31.01.2013	Housing - Admin	Stationery	6.02 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677061 09.01.2013	Housing - Admin	Comp Software & Consumables	184.80 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676977 09.01.2013	Housing - Admin	Comp Software & Consumables	12.80 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682007 31.01.2013	Housing - Admin	Comp Software & Consumables	11.25 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681008 30.01.2013	Downside C&L Centre	Property Svs - Building maintenance	11.87 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677341 18.01.2013	Downside C&L Centre	Consumable Cleaning Materials	14.92 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677341 18.01.2013	Downside C&L Centre	Consumable Cleaning Materials	26.81 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677218 23.01.2013	Downside C&L Centre	Consumable Cleaning Materials	10.58 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677218 23.01.2013	Downside C&L Centre	Consumable Cleaning Materials	12.84 BANNER BUSINESS SUPPLIES LTD
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Revenue	Community Wellbeing & Social Care	5105677218 23.01.2013	Downside C&L Centre	Stationery	1.27 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677218 23.01.2013	Downside C&L Centre	Stationery	2.00 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681008 30.01.2013	Downside C&L Centre	Professional Services	19.80 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677106 09.01.2013	Directorate	Stationery	6.44 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678543 16.01.2013	Directorate	Stationery	0.51 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678543 16.01.2013	Directorate	Stationery	0.95 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105678543 16.01.2013		Stationery	1.50 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678543 16.01.2013	Directorate	Stationery	4.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678543 16.01.2013	Directorate	Stationery	10.88 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105678543 16.01.2013	Directorate	Stationery	6.02 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677147 09.01.2013	Integrated Community Equipment Service	Stationery	88.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874 09.01.2013		Consumable Cleaning Materials	20.73 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105676874 09.01.2013		Consumable Cleaning Materials  Consumable Cleaning Materials	26.28 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676998 09.01.2013		Furniture and Fittings	13.06 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874 09.01.2013		Computer Purchase & Rental	4.46 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676998 09.01.2013		Stationery	5.12 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105676874 09.01.2013		Stationery	5.48 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874 09.01.2013		Stationery	4.95 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874 09.01.2013		Stationery	4.00 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105676874 09.01.2013		Stationery	38.67 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105676874 09.01.2013		Stationery	0.69 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874 09.01.2013		Stationery	10.88 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679918 23.01.2013	17 Fairlee Road	Stationery	1.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679918 23.01.2013	17 Fairlee Road	Stationery	5.88 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679918 23.01.2013	17 Fairlee Road	Stationery	5.55 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679918 23.01.2013	17 Fairlee Road	Stationery	1.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679918 23.01.2013	17 Fairlee Road	Stationery	51.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679918 23.01.2013	17 Fairlee Road	Stationery	0.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679918 23.01.2013	17 Fairlee Road	Stationery	26.94 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676998 09.01.2013	17 Fairlee Road	Comp Software & Consumables	103.75 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679917 23.01.2013	17 Fairlee Road	Comp Software & Consumables	139.37 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105677057 09.01.2013		Stationery	43.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677057 09.01.2013	Medina Village	Stationery	7.63 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677057 09.01.2013	Medina Village	Stationery	20.52 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105677057 09.01.2013	Medina Village	Stationery	26.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677057 09.01.2013	Medina Village	Stationery	3.76 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677057 09.01.2013	Medina Village	Stationery	22.42 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105678127 16.01.2013	Wightcare	Stationery	13.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678127 16.01.2013	Wightcare	Stationery	13.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679911 23.01.2013	Wightcare	Stationery	1.64 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105676775 09.01.2013	Sandown Office ASC	Stationery	43.60 BANNER BUSINESS SUPPLIES LTD
			Sandown Office ASC Sandown Office ASC	•	12.88 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105676775 09.01.2013		Stationery	
Revenue	Community Wellbeing & Social Care	5105676775 09.01.2013	Sandown Office ASC	Stationery	9.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	2.10 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	51.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	0.18 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	1.02 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	0.75 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	1.28 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	1.28 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	2.48 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	2.48 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	2.48 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	2.13 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	6.34 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	6.34 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	6.34 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	6.34 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	6.34 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	7.18 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	7.18 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	12.92 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care		Adelaide Resource Centre	Stationery	5.58 BANNER BUSINESS SUPPLIES LTD
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Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	5.43 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	3.84 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	4.15 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	0.72 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677113 09.01.2013	Adelaide Resource Centre	Stationery	0.64 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676944 09.01.2013	Gouldings Resource Centre	Stationery	0.73 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676944 09.01.2013	Gouldings Resource Centre	Stationery	2.39 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676944 09.01.2013	Gouldings Resource Centre	Stationery	1.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676944 09.01.2013	Gouldings Resource Centre	Stationery	61.65 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676944 09.01.2013	Gouldings Resource Centre	Stationery	2.18 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676944 09.01.2013	Gouldings Resource Centre	Stationery	1.00 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676944 09.01.2013	Gouldings Resource Centre	Stationery	1.36 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676944 09.01.2013	Gouldings Resource Centre	Stationery	9.25 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676944 09.01.2013	Gouldings Resource Centre	Stationery	15.80 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676944 09.01.2013	Gouldings Resource Centre	Comp Software & Consumables	99.47 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679923 23.01.2013	No-Barriers	Property Svs - Building maintenance	13.50 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678137 16.01.2013	Westminster House	Stationery	15.19 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678137 16.01.2013	Westminster House	Stationery	6.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678137 16.01.2013	Westminster House	Stationery	3.50 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677060 09.01.2013	Operations Support	Stationery	10.24 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677060 09.01.2013	Operations Support	Stationery	123.30 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677060 09.01.2013	Operations Support	Stationery	1.64 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679923 23.01.2013	Operations Support	Stationery	0.38 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679923 23.01.2013	Operations Support	Stationery	0.51 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679923 23.01.2013	Operations Support	Stationery	0.51 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679923 23.01.2013	Operations Support	Stationery	4.34 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679923 23.01.2013	Operations Support	Stationery	13.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679923 23.01.2013	Operations Support	Stationery	13.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679923 23.01.2013	Operations Support	Stationery	2.74 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105678508 23.01.2013	Leisure Management & Admin	Stationery	12.68 BANNER BUSINESS SUPPLIES LTD
	Economy & Environment	5105678508 23.01.2013	Leisure Management & Admin	Stationery	25.36 BANNER BUSINESS SUPPLIES LTD
	Economy & Environment	5105678508 23.01.2013	Leisure Management & Admin	Stationery	14.46 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105678508 23.01.2013	Leisure Management & Admin	Stationery	25.44 BANNER BUSINESS SUPPLIES LTD
Revenue	,	5105678508 23.01.2013	Leisure Management & Admin	Stationery	24.54 BANNER BUSINESS SUPPLIES LTD
	Economy & Environment	5105678508 23.01.2013	Leisure Management & Admin	Stationery	1.92 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677470 11.01.2013	Public Library Central	Stationery	12.33 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677470 11.01.2013	Public Library Central	Stationery	0.85 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677470 11.01.2013	Public Library Central	Stationery	4.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677470 11.01.2013	Public Library Central	Stationery	0.34 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677470 11.01.2013	Public Library Central	Stationery	28.80 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676937 09.01.2013	WFD Westridge Centre	Stationery	109.65 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676937 09.01.2013	WFD Westridge Centre WFD Westridge Centre	Stationery	8.20 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105679503 18.01.2013 5105679503 18.01.2013	WFD Westridge Centre WFD Westridge Centre	Stationery	4.92 BANNER BUSINESS SUPPLIES LTD 10.08 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105682241 31.01.2013	WFD Westridge Centre WFD Westridge Centre	Stationery Stationery	109.65 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	5105682241 31.01.2013	WFD Westridge Centre	Stationery	14.68 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682241 31.01.2013	WFD Westridge Centre	Stationery	16.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679924 23.01.2013	Sports Develop - Admin	Stationery	26.21 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679924 23.01.2013	Sports Develop - Admin	•	22.57 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679924 23.01.2013	Sports Develop - Admin	Stationery Stationery	15.38 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676755 04.01.2013	Archives	Consumable Cleaning Materials	34.24 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676755 04.01.2013	Archives	Stationery	4.10 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678154 16.01.2013	Museums & Collection	Marketing Costs	27.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682238 31.01.2013	Dinosaur Isle Museum	Stationery	5.94 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682238 31.01.2013	Dinosaur Isle Museum	Comp Software & Consumables	16.74 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682011 31.01.2013	Ventnor Botanic Gardens	Stationery	0.84 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682011 31.01.2013	Archaeology	Stationery	12.98 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682011 31.01.2013	Archaeology	Stationery	62.05 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682011 31.01.2013	Archaeology	Stationery	33.14 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682241 31.01.2013	Family Learning	General Materials	32.58 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682241 31.01.2013	Family Learning	General Materials	32.58 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679503 18.01.2013	Family Learning	General Materials	7.34 BANNER BUSINESS SUPPLIES LTD
	Chief Executive, Schools & Learning	5105679503 18.01.2013		General Materials	3.28 BANNER BUSINESS SUPPLIES LTD
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	Chief Executive, Schools & Learning	5105679503 18.01.2013	Family Learning	General Materials	18.69 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679503 18.01.2013	Family Learning	General Materials	6.48 BANNER BUSINESS SUPPLIES LTD
Revenue		5105676937 09.01.2013	Personal/Comm.Dev Learning	General Materials	2.13 BANNER BUSINESS SUPPLIES LTD
Revenue	,	5105679913 23.01.2013	The Heights	Stationery	7.74 BANNER BUSINESS SUPPLIES LTD
Revenue	*	5105679913 23.01.2013	The Heights	Stationery	7.74 BANNER BUSINESS SUPPLIES LTD
Revenue	,	5105679913 23.01.2013	The Heights	Stationery	1.00 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679913 23.01.2013	The Heights	Stationery	0.34 BANNER BUSINESS SUPPLIES LTD
Revenue	,	5105679913 23.01.2013	The Heights	Stationery	0.92 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679913 23.01.2013	The Heights	Stationery	0.44 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679913 23.01.2013	The Heights	Stationery	1.09 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679913 23.01.2013	The Heights	Stationery	1.45 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680900 30.01.2013	The Heights	Stationery	49.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680900 30.01.2013	The Heights	Stationery	0.06 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680900 30.01.2013	The Heights	Stationery	0.84 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680900 30.01.2013	The Heights	Stationery	6.21 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680900 30.01.2013	The Heights	Stationery	1.64 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680900 30.01.2013	The Heights	Stationery	1.12 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680900 30.01.2013	The Heights	Stationery	13.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682009 31.01.2013	The Heights	Stationery	1.56 BANNER BUSINESS SUPPLIES LTD
Revenue		5105682009 31.01.2013	The Heights	Stationery	1.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682009 31.01.2013	The Heights	Stationery	1.56 BANNER BUSINESS SUPPLIES LTD
Revenue	*	5105682009 31.01.2013	The Heights	Stationery	1.56 BANNER BUSINESS SUPPLIES LTD
Revenue	•	5105682009 31.01.2013	The Heights	Stationery	1.56 BANNER BUSINESS SUPPLIES LTD
Revenue	*	5105682009 31.01.2013	The Heights	Stationery	29.31 BANNER BUSINESS SUPPLIES LTD
Revenue	•	5105682009 31.01.2013	The Heights	Stationery	1.62 BANNER BUSINESS SUPPLIES LTD
	Economy & Environment	5105682009 31.01.2013	The Heights	Stationery	1.00 BANNER BUSINESS SUPPLIES LTD
Revenue		5105682009 31.01.2013	The Heights	Stationery	1.13 BANNER BUSINESS SUPPLIES LTD
Revenue		5105682009 31.01.2013	The Heights	Stationery	1.64 BANNER BUSINESS SUPPLIES LTD
Revenue	•	5105682009 31.01.2013	The Heights	Stationery	5.35 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679913 23.01.2013	The Heights	Comp Software & Consumables	12.98 BANNER BUSINESS SUPPLIES LTD
Revenue	•	5105679913 23.01.2013	The Heights	Comp Software & Consumables	1.76 BANNER BUSINESS SUPPLIES LTD
	Economy & Environment	5105679913 23.01.2013	The Heights	Comp Software & Consumables	1.22 BANNER BUSINESS SUPPLIES LTD
Revenue	•	5105676875 09.01.2013	Medina Leisure Centre	Stationery	0.74 BANNER BUSINESS SUPPLIES LTD
Revenue	*	5105676875 09.01.2013	Medina Leisure Centre	Stationery	2.46 BANNER BUSINESS SUPPLIES LTD
Revenue	•	5105676875 09.01.2013	Medina Leisure Centre	Stationery	34.56 BANNER BUSINESS SUPPLIES LTD
		5105676875 09.01.2013	Medina Leisure Centre	Stationery	26.22 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue		5105676875 09.01.2013	Medina Leisure Centre		2.72 BANNER BUSINESS SUPPLIES LTD
		5105676675 09.01.2013		Stationery	9.31 BANNER BUSINESS SUPPLIES LTD
Revenue	,		Medina Leisure Centre	Stationery	0.68 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679914 23.01.2013	Medina Leisure Centre Medina Leisure Centre	Stationery	
Revenue		5105679914 23.01.2013		Stationery	24.66 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679914 23.01.2013	Medina Leisure Centre	Stationery	1.20 BANNER BUSINESS SUPPLIES LTD
Revenue	,	5105679914 23.01.2013	Medina Leisure Centre	Stationery	2.46 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679914 23.01.2013	Medina Leisure Centre	Stationery	23.04 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679914 23.01.2013	Medina Leisure Centre	Stationery	7.34 BANNER BUSINESS SUPPLIES LTD
Revenue	,	5105679914 23.01.2013	Medina Leisure Centre	Stationery	7.34 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679914 23.01.2013	Medina Leisure Centre	Stationery	5.05 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679913 23.01.2013	Westridge Squash Courts	Stationery	0.60 BANNER BUSINESS SUPPLIES LTD
Revenue	3	5105680841 25.01.2013	Local Safeguarding Childrens Board	Stationery	2.41 BANNER BUSINESS SUPPLIES LTD
Revenue		5105680841 25.01.2013	Local Safeguarding Childrens Board	Stationery	5.19 BANNER BUSINESS SUPPLIES LTD
Revenue	, ,	5105680841 25.01.2013	Local Safeguarding Childrens Board	Stationery	2.41 BANNER BUSINESS SUPPLIES LTD
Revenue		5105680841 25.01.2013	Local Safeguarding Childrens Board	Stationery	2.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680841 25.01.2013	Local Safeguarding Childrens Board	Stationery	2.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680841 25.01.2013	Local Safeguarding Childrens Board	Stationery	2.41 BANNER BUSINESS SUPPLIES LTD
Revenue		5105680086 23.01.2013	Local Safeguarding Childrens Board	Comp Software & Consumables	129.15 BANNER BUSINESS SUPPLIES LTD
Revenue		5105680086 23.01.2013	Local Safeguarding Childrens Board	Comp Software & Consumables	118.02 BANNER BUSINESS SUPPLIES LTD
Revenue		5105680086 23.01.2013	Local Safeguarding Childrens Board	Comp Software & Consumables	118.02 BANNER BUSINESS SUPPLIES LTD
Revenue	3	5105682234 31.01.2013	SSEYCCG - Development Work	Stationery	40.29 BANNER BUSINESS SUPPLIES LTD
Revenue	3	5105682234 31.01.2013	SSEYCCG - Development Work	Stationery	53.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682234 31.01.2013	SSEYCCG - Development Work	Stationery	8.66 BANNER BUSINESS SUPPLIES LTD
Revenue		5105682234 31.01.2013	SSEYCCG - Development Work	Stationery	9.18 BANNER BUSINESS SUPPLIES LTD
Revenue	,	5105682234 31.01.2013	SSEYCCG - Development Work	Stationery	23.73 BANNER BUSINESS SUPPLIES LTD
Revenue		5105682013 31.01.2013	School Music Service	Stationery	103.18 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677086 09.01.2013	Tuition Centres	Stationery	61.65 BANNER BUSINESS SUPPLIES LTD

Revenue	Chief Executive, Schools & Learning	5105677086 09.01.2013	Tuition Centres	Stationery	2.50 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677086 09.01.2013	Tuition Centres	Stationery	8.48 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679912 23.01.2013	Tuition Centres	Stationery	22.28 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679912 23.01.2013	Tuition Centres	Stationery	32.32 BANNER BUSINESS SUPPLIES LTD
	Chief Executive, Schools & Learning	5105680839 25.01.2013	Tuition Centres	Stationery	18.00 BANNER BUSINESS SUPPLIES LTD
Revenue	,				
Revenue	Chief Executive, Schools & Learning	5105680839 25.01.2013	Tuition Centres	Stationery	21.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680839 25.01.2013	Tuition Centres	Stationery	4.05 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680839 25.01.2013	Tuition Centres	Stationery	8.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680839 25.01.2013	Tuition Centres	Stationery	2.45 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680839 25.01.2013	Tuition Centres	Stationery	28.51 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680839 25.01.2013	Tuition Centres	Stationery	13.82 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677105 09.01.2013	Tuition Centres	Comp Software & Consumables	31.30 BANNER BUSINESS SUPPLIES LTD
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Revenue	Chief Executive, Schools & Learning	5105677105 09.01.2013	Tuition Centres	Comp Software & Consumables	29.53 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677105 09.01.2013	Tuition Centres	Comp Software & Consumables	24.16 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677105 09.01.2013	Tuition Centres	Comp Software & Consumables	24.16 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677105 09.01.2013	Tuition Centres	Comp Software & Consumables	51.44 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679912 23.01.2013	Tuition Centres	Comp Software & Consumables	100.47 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679912 23.01.2013	Tuition Centres	Comp Software & Consumables	112.05 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679912 23.01.2013	Tuition Centres	Comp Software & Consumables	112.05 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679912 23.01.2013	Tuition Centres	Comp Software & Consumables	112.05 BANNER BUSINESS SUPPLIES LTD
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Revenue	Chief Executive, Schools & Learning	5105682234 31.01.2013	EY Unit Regulation	Stationery	49.26 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680901 30.01.2013	Educ Welfare Service	Stationery	13.51 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680901 30.01.2013	Educ Welfare Service	Stationery	1.26 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680901 30.01.2013	Educ Welfare Service	Stationery	0.50 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680901 30.01.2013	Educ Welfare Service	Stationery	1.45 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680901 30.01.2013	Educ Welfare Service	Stationery	3.28 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680901 30.01.2013	Educ Welfare Service	Stationery	50.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680901 30.01.2013	Educ Welfare Service	Stationery	56.22 BANNER BUSINESS SUPPLIES LTD
	Chief Executive, Schools & Learning	5105680901 30.01.2013	Educ Welfare Service		87.88 BANNER BUSINESS SUPPLIES LTD
Revenue				Stationery	
Revenue	Community Wellbeing & Social Care	5105679612 23.01.2013	Beaulieu Outreach Services	Stationery	41.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682240 31.01.2013	Youth Offending Team	Office Equipment	104.35 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679922 23.01.2013	Youth Offending Team	Stationery	123.30 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679922 23.01.2013	Youth Offending Team	Stationery	3.51 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679922 23.01.2013	Youth Offending Team	Stationery	22.84 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680006 23.01.2013	Contact Team	Stationery	0.82 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680006 23.01.2013	Contact Team	Stationery	69.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680006 23.01.2013	Contact Team	Stationery	46.65 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care				0.74 BANNER BUSINESS SUPPLIES LTD
Revenue		5105680006 23.01.2013	Contact Team	Stationery	
Revenue	Community Wellbeing & Social Care	5105680006 23.01.2013	Contact Team	Stationery	14.76 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680006 23.01.2013	Contact Team	Comp Software & Consumables	5.28 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676753 04.01.2013	Strengthening Families	Stationery	49.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678124 16.01.2013	Youth- Central Admin	Stationery	3.22 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678124 16.01.2013	Youth- Central Admin	Stationery	0.25 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678124 16.01.2013	Youth- Central Admin	Stationery	16.77 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679230 23.01.2013	Youth- Central Admin	Stationery	51.22 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679230 23.01.2013	Youth- Central Admin	Comp Software & Consumables	10.98 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678124 16.01.2013	Central & West Provision	General Materials	14.02 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678124 16.01.2013	Central & West Provision	General Materials	18.69 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677740 11.01.2013	Speech, Language and Communication	Stationery	0.76 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677740 11.01.2013	Speech, Language and Communication	Stationery	0.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677740 11.01.2013	Speech, Language and Communication	Stationery	14.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677740 11.01.2013	Speech, Language and Communication	Stationery	73.89 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677740 11.01.2013	Speech, Language and Communication	Stationery	54.82 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677740 11.01.2013	Speech, Language and Communication	Stationery	69.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677740 11.01.2013	Speech, Language and Communication	Stationery	41.34 BANNER BUSINESS SUPPLIES LTD
	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677740 11.01.2013	Speech, Language and Communication	Stationery	83.10 BANNER BUSINESS SUPPLIES LTD
Revenue					
Revenue	Chief Executive, Schools & Learning	5105679925 23.01.2013	Curriculum Language& ASD Support (CLASS)	Stationery	143.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679925 23.01.2013	Curriculum Language& ASD Support (CLASS)	Stationery	56.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680088 23.01.2013	Specialist Service Business Admin	General Materials	30.93 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680902 30.01.2013	Visually Impaired Service	Property Svs - Building maintenance	8.45 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	71.24 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	0.25 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	1.80 BANNER BUSINESS SUPPLIES LTD
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Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	10.68 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	3.07 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	24.63 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	10.12 BANNER BUSINESS SUPPLIES LTD
	Chief Executive, Schools & Learning		Visually Impaired Service	•	10.12 BANNER BUSINESS SUPPLIES LTD
Revenue		5105677143 09.01.2013		Stationery	
Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	10.12 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	10.12 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	9.35 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677143 09.01.2013	Visually Impaired Service	Stationery	8.39 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680902 30.01.2013	Visually Impaired Service	Stationery	5.94 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680902 30.01.2013	Visually Impaired Service	Comp Software & Consumables	6.83 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680902 30.01.2013	Visually Impaired Service	Comp Software & Consumables	2.19 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680902 30.01.2013	Visually Impaired Service	Comp Software & Consumables	2.34 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105680902 30.01.2013	Visually Impaired Service	Comp Software & Consumables	1.17 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676753 04.01.2013	Statutory Assessment	Stationery	5.48 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676753 04.01.2013	Statutory Assessment	Stationery	6.58 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676774 09.01.2013	Beaulieu-Community Home	Stationery	35.76 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677058 09.01.2013	Beaulieu-Community Home	Stationery	24.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679228 23.01.2013	Beaulieu-Community Home	Stationery	9.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679228 23.01.2013	Beaulieu-Community Home	Stationery	0.73 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679228 23.01.2013	Beaulieu-Community Home	Stationery	24.99 BANNER BUSINESS SUPPLIES LTD
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Revenue	Community Wellbeing & Social Care	5105679228 23.01.2013	Beaulieu-Community Home	Stationery	5.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679228 23.01.2013	Beaulieu-Community Home	Stationery	4.00 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679228 23.01.2013	Beaulieu-Community Home	Stationery	0.22 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679610 23.01.2013	Beaulieu-Community Home	Stationery	8.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679610 23.01.2013	Beaulieu-Community Home	Stationery	71.83 BANNER BUSINESS SUPPLIES LTD
					41.90 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679610 23.01.2013	Beaulieu-Community Home	Stationery	
Revenue		5105680842 25.01.2013	Beaulieu-Community Home	Stationery	2.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680842 25.01.2013	Beaulieu-Community Home	Stationery	27.15 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680842 25.01.2013	Beaulieu-Community Home	Stationery	27.15 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680842 25.01.2013	Beaulieu-Community Home	Stationery	1.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680842 25.01.2013	Beaulieu-Community Home	Stationery	5.30 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680842 25.01.2013	Beaulieu-Community Home	Stationery	21.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682008 31.01.2013	WFD Schools	Stationery	49.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682008 31.01.2013	WFD Schools	Stationery	16.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676873 09.01.2013	Thompson House Admin	General Materials	257.80 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676873 09.01.2013	Thompson House Admin	General Materials	24.99 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676753 04.01.2013	Admissions/Student	Stationery	5.12 BANNER BUSINESS SUPPLIES LTD
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Revenue	Chief Executive, Schools & Learning	5105680468 25.01.2013	Schools Reorganisation	Comp Software & Consumables	122.88 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677342 18.01.2013	Oak House-Assessment	Printing Costs	25.17 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677342 18.01.2013	Oak House-Assessment	Printing Costs	2.46 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677342 18.01.2013	Oak House-Assessment	Printing Costs	11.55 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677342 18.01.2013	Oak House-Assessment	Printing Costs	69.06 BANNER BUSINESS SUPPLIES LTD
Revenue		5105677342 18.01.2013	Oak House-Assessment		198.94 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care			Printing Costs	
Revenue	Community Wellbeing & Social Care	5105677064 11.01.2013	St James Centre	Stationery	1.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677064 11.01.2013	St James Centre	Stationery	2.99 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677064 11.01.2013	St James Centre	Stationery	45.57 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677064 11.01.2013	St James Centre	Stationery	0.10 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677064 11.01.2013	St James Centre	Stationery	2.93 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677064 11.01.2013	St James Centre	Stationery	6.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677064 11.01.2013	St James Centre	Stationery	4.00 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677064 11.01.2013	St James Centre	Stationery	1.09 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677064 11.01.2013	St James Centre	Stationery	1.45 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677007 09.01.2013	St James Centre	Stationery	123.30 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105677174 09.01.2013	St James Centre	Stationery	182.28 BANNER BUSINESS SUPPLIES LTD
Revenue		5105679909 23.01.2013	Childrens Service Centre	Stationery	35.61 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679909 23.01.2013	Childrens Service Centre	Stationery	69.13 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679909 23.01.2013	Childrens Service Centre	Stationery	54.84 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679909 23.01.2013	Childrens Service Centre	Stationery	53.04 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105679909 23.01.2013	Childrens Service Centre	Stationery	39.52 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680090 23.01.2013	Childrens Service Centre	Stationery	100.91 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680090 23.01.2013	Childrens Service Centre	Stationery	93.95 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105680090 23.01.2013	Childrens Service Centre	Stationery	84.90 BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	132.64 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	123.30 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	0.76 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	1.52 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	11.35 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	281.96 BANNER BUSINESS SUPPLIES LTD
	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	•	10.02 BANNER BUSINESS SUPPLIES LTD
Revenue				Stationery	
Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	16.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	7.64 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	71.83 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	12.80 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105681007 30.01.2013	Childrens Service Centre	Stationery	61.79 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682005 31.01.2013	Childrens Service Centre	Stationery	2.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682005 31.01.2013	Childrens Service Centre	Stationery	1.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682005 31.01.2013	Childrens Service Centre	Stationery	6.68 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682005 31.01.2013	Childrens Service Centre	Stationery	3.12 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682005 31.01.2013	Childrens Service Centre	Stationery	69.13 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682005 31.01.2013	Childrens Service Centre	Stationery	201.82 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682005 31.01.2013	Childrens Service Centre	Stationery	106.08 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682005 31.01.2013	Childrens Service Centre	Professional Services	0.76 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682005 31.01.2013	Childrens Service Centre	Professional Services	7.12 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678543 16.01.2013	Complaints Officer	Comp Software & Consumables	24.25 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105678543 16.01.2013	Complaints Officer	Comp Software & Consumables	20.03 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676753 04.01.2013	Business Support Team	Stationery	3.22 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676753 04.01.2013	Business Support Team	Stationery	2.10 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105676753 04.01.2013	Business Support Team	Stationery	24.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677106 09.01.2013	Business Support Team	Stationery	22.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677106 09.01.2013	Business Support Team  Business Support Team	Stationery	24.66 BANNER BUSINESS SUPPLIES LTD
Revenue		5105678510 16.01.2013	Education Participation		14.64 BANNER BUSINESS SUPPLIES LTD
	Chief Executive, Schools & Learning			Stationery	
Revenue	Chief Executive, Schools & Learning	5105678510 16.01.2013	Education Participation	Stationery	73.98 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105676753 04.01.2013	Director of Environment & Neighbourhoods	Stationery	4.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679549 23.01.2013	Highways PFI Project	Consumable Cleaning Materials	5.97 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679549 23.01.2013	Highways PFI Project	Stationery	49.64 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679611 28.01.2013	HM Inspection	Stationery	73.98 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681052 28.01.2013	HM Inspection	Stationery	-73.98 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680095 23.01.2013	ROW Strategy	Computer Purchase & Rental	16.02 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105676794 09.01.2013	ROW Strategy	Stationery	46.91 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680095 23.01.2013	ROW Strategy	Stationery	48.80 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679611 28.01.2013	Enterprise House Running Costs	Stationery	5.55 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679611 28.01.2013	Enterprise House Running Costs	Stationery	4.95 BANNER BUSINESS SUPPLIES LTD
	,		Enterprise House Running Costs	•	0.44 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679611 28.01.2013		Stationery	
Revenue	Economy & Environment	5105681052 28.01.2013	Enterprise House Running Costs	Stationery	-5.55 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681053 30.01.2013	Enterprise House Running Costs	Stationery	5.55 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681053 30.01.2013	Enterprise House Running Costs	Stationery	4.95 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681052 28.01.2013	Enterprise House Running Costs	Stationery	-4.95 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681053 30.01.2013	Enterprise House Running Costs	Stationery	73.98 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681053 30.01.2013	Enterprise House Running Costs	Stationery	0.44 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681052 28.01.2013	Enterprise House Running Costs	Stationery	-0.44 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105676753 04.01.2013	Waste contracts	Stationery	3.22 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105678543 16.01.2013	Recycling initiative	Stationery	7.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682232 31.01.2013	Coast Protection	Stationery	12.24 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677139 23.01.2013	Coastal Management	Comp Software & Consumables	27.42 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677139 23.01.2013	Coastal Management	Comp Software & Consumables	27.42 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677139 23.01.2013	Coastal Management	Comp Software & Consumables	27.42 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677146 09.01.2013	Coastal Management	Comp Software & Consumables	27.29 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682232 31.01.2013	Salisbury Gardens Ventnor	Consumable Cleaning Materials	29.31 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677132 09.01.2013	Business Support	Stationery	267.92 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677132 09.01.2013	Business Support	Stationery	20.94 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677059 09.01.2013	Business Support	Stationery	14.12 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677132 09.01.2013	Business Support	Stationery	6.40 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677132 09.01.2013	Business Support	Stationery	15.45 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677132 09.01.2013	Business Support	Stationery	23.35 BANNER BUSINESS SUPPLIES LTD
	Economy & Environment	5105677132 09.01.2013		Stationery	5.14 BANNER BUSINESS SUPPLIES LTD
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Revenue	Economy & Environment	5105677132 09.01.2013	Business Support	Stationery	1.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677132 09.01.2013	Business Support	Stationery	51.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677059 09.01.2013	Business Support	Stationery	0.73 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677059 09.01.2013	Business Support	Stationery	1.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677059 09.01.2013	Business Support	Stationery	51.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677059 09.01.2013	Business Support	Stationery	0.84 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677059 09.01.2013	Business Support	Stationery	1.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677059 09.01.2013	Business Support		0.84 BANNER BUSINESS SUPPLIES LTD
				Stationery	
Revenue	Economy & Environment	5105677059 09.01.2013	Business Support	Stationery	9.49 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677059 09.01.2013	Business Support	Stationery	56.44 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677059 09.01.2013	Business Support	Stationery	9.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677111 09.01.2013	Business Support	Stationery	26.11 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677111 09.01.2013	Business Support	Stationery	11.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679231 23.01.2013	Business Support	Stationery	5.83 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679231 23.01.2013	Business Support	Stationery	15.33 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679231 23.01.2013	Business Support	Stationery	1.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679231 23.01.2013	Business Support	Stationery	13.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679272 18.01.2013	Business Support	Stationery	53.73 BANNER BUSINESS SUPPLIES LTD
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Revenue	Economy & Environment	5105679272 18.01.2013	Business Support	Stationery	53.73 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682239 31.01.2013	Business Support	Stationery	3.22 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682239 31.01.2013	Business Support	Stationery	32.13 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682239 31.01.2013	Business Support	Stationery	1.50 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682239 31.01.2013	Business Support	Stationery	0.26 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682239 31.01.2013	Business Support	Stationery	0.28 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682239 31.01.2013	Business Support	Stationery	2.48 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682239 31.01.2013	Business Support	Stationery	27.99 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682239 31.01.2013	Business Support	Stationery	13.41 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682239 31.01.2013	Business Support	Stationery	40.45 BANNER BUSINESS SUPPLIES LTD
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Revenue	Economy & Environment	5105679915 23.01.2013	Business Support	Stationery	139.32 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679915 23.01.2013	Business Support	Stationery	208.98 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679915 23.01.2013	Business Support	Stationery	71.97 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681016 30.01.2013	Business Support	Stationery	46.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681016 30.01.2013	Business Support	Stationery	51.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681016 30.01.2013	Business Support	Stationery	69.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680810 25.01.2013	Business Support	Stationery	25.78 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680810 25.01.2013	Business Support	Stationery	4.16 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680810 25.01.2013	Business Support	Stationery	2.08 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680810 25.01.2013	Business Support	Stationery	2.08 BANNER BUSINESS SUPPLIES LTD
	Economy & Environment	5105680810 25.01.2013	• • • • • • • • • • • • • • • • • • • •	· ·	
Revenue	ECONOMY & ENVIRONMENT		Business Support	Stationery	
			D	0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	245.85 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677132 09.01.2013	Business Support	Comp Software & Consumables	22.50 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013	Business Support	Comp Software & Consumables	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment Economy & Environment Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013	Business Support Business Support	Comp Software & Consumables Comp Software & Consumables	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013	Business Support	Comp Software & Consumables	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013	Business Support Business Support	Comp Software & Consumables Comp Software & Consumables	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013	Business Support Business Support Business Support Building Control	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013	Business Support Business Support Business Support Building Control Building Control	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013	Business Support Business Support Business Support Building Control Building Control Building Control	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013	Business Support Business Support Business Support Building Control Building Control Building Control CSOs	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 51056682002 31.01.2013 5105682002 31.01.2013	Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105682016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105678149 16.01.2013	Business Support Business Support Business Support Building Control Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery Stationery Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105678149 16.01.2013 5105676945 09.01.2013	Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105682016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105678149 16.01.2013 5105676945 09.01.2013	Business Support Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin Licensing Services Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013	Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSOs CSS Management Regulatory Management Admin Licensing Services Licensing Services Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105682016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105678149 16.01.2013 5105676945 09.01.2013	Business Support Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin Licensing Services Licensing Services Licensing Services Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013	Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSOs CSS Management Regulatory Management Admin Licensing Services Licensing Services Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105682039 31.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013	Business Support Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin Licensing Services Licensing Services Licensing Services Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105682039 31.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013	Business Support Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin Licensing Services Licensing Services Licensing Services Licensing Services Licensing Services Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 64.45 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105682039 31.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013	Business Support Business Support Business Support Building Control Building Control Building Control Building Control Building Control CSOs CSOs CSS Management Regulatory Management Admin Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 64.45 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105682039 31.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 51056679915 23.01.2013 5105662002 31.01.2013 51056682002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105678157 16.01.2013 5105678157 16.01.2013 5105680008 23.01.2013	Business Support Business Support Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 4.06 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 38.67 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue	Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105682039 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105680008 23.01.2013 5105680008 23.01.2013	Business Support Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 31.41 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 4.45 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 38.67 BANNER BUSINESS SUPPLIES LTD 38.67 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 38.67 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105662002 31.01.2013 5105662002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013	Business Support Business Support Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 3.81 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 64.45 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 4.05 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 30.60 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105682039 31.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105682002 31.01.2013 5105682002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013	Business Support Business Support Business Support Business Support Building Control Building Control Building Control Building Control Building Control CSOs CSO Management Regulatory Management Admin Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 39.89 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 0.66 BANNER BUSINESS SUPPLIES LTD 0.67 BANNER BUSINESS SUPPLIES LTD 0.68 BANNER BUSINESS SUPPLIES LTD 0.69 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue	Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105662002 31.01.2013 5105662002 31.01.2013 5105662002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105678157 16.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013	Business Support Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSOs CSS Management Regulatory Management Admin Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 64.45 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 38.67 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD 0.67 BANNER BUSINESS SUPPLIES LTD 0.68 BANNER BUSINESS SUPPLIES LTD 0.67 BANNER BUSINESS SUPPLIES LTD 0.68 BANNER BUSINESS SUPPLIES LTD 0.67 BANNER BUSINESS SUPPLIES LTD 0.68 BANNER BUSINESS SUPPLIES LTD 0.69 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD 0.66 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 51056682002 31.01.2013 5105678914 16.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013	Business Support Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 1.43 BANNER BUSINESS SUPPLIES LTD 6.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 64.45 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 6.60 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD 0.61 BANNER BUSINESS SUPPLIES LTD 0.62 BANNER BUSINESS SUPPLIES LTD 0.63 BANNER BUSINESS SUPPLIES LTD 0.64 BANNER BUSINESS SUPPLIES LTD 0.65 BANNER BUSINESS SUPPLIES LTD 0.56 BANNER BUSINESS SUPPLIES LTD 0.56 BANNER BUSINESS SUPPLIES LTD 0.56 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 0.59 BANNER BUSINESS SUPPLIES LTD 0.59 BANNER BUSINESS SUPPLIES LTD 0.50 BANNER BUSINESS SUPPLIES LTD 0.50 BANNER BUSINESS SUPPLIES LTD
Revenue Revenue	Economy & Environment	5105677132 09.01.2013 5105679231 23.01.2013 5105682239 31.01.2013 5105681016 30.01.2013 5105679915 23.01.2013 5105679915 23.01.2013 5105662002 31.01.2013 5105662002 31.01.2013 5105662002 31.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105676945 09.01.2013 5105678157 16.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013 5105680008 23.01.2013	Business Support Business Support Business Support Business Support Building Control Building Control Building Control CSOs CSS Management Regulatory Management Admin Licensing Services	Comp Software & Consumables Comp Software & Consumables Comp Software & Consumables Stationery Stationery Stationery Maintenance of Operational Equipment Stationery	22.50 BANNER BUSINESS SUPPLIES LTD 2.44 BANNER BUSINESS SUPPLIES LTD 43.02 BANNER BUSINESS SUPPLIES LTD 14.20 BANNER BUSINESS SUPPLIES LTD 2.48 BANNER BUSINESS SUPPLIES LTD 417.96 BANNER BUSINESS SUPPLIES LTD 45.38 BANNER BUSINESS SUPPLIES LTD 8.86 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 30.98 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 1.41 BANNER BUSINESS SUPPLIES LTD 0.58 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 7.88 BANNER BUSINESS SUPPLIES LTD 64.45 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 4.00 BANNER BUSINESS SUPPLIES LTD 38.67 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD 0.67 BANNER BUSINESS SUPPLIES LTD 0.68 BANNER BUSINESS SUPPLIES LTD 0.67 BANNER BUSINESS SUPPLIES LTD 0.68 BANNER BUSINESS SUPPLIES LTD 0.67 BANNER BUSINESS SUPPLIES LTD 0.68 BANNER BUSINESS SUPPLIES LTD 0.69 BANNER BUSINESS SUPPLIES LTD 0.60 BANNER BUSINESS SUPPLIES LTD 0.66 BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	5105680468 25.01.2013	Coroner	Stationery	1.71 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	51056677106 09.01.2013	Coroner	Comp Software & Consumables	24.16 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677106 09.01.2013	Coroner	Comp Software & Consumables  Comp Software & Consumables	51.44 BANNER BUSINESS SUPPLIES LTD
	Resources	5105680468 25.01.2013	Coroner	Comp Software & Consumables  Comp Software & Consumables	237.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105677343 18.01.2013	Medina Theatre	Operational Equipment	49.00 BARTLETTS SERVICE STATION
Revenue	Chief Executive, Schools & Learning	5105681870 30.01.2013	Schools Reorganisation	Vehicle Hire External	730.71 BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105682242 31.01.2013	•	Vehicle Maintenance Costs	60.00 BARTLETTS SERVICE STATION
			Highways PFI Project		
Revenue	Economy & Environment	5105677114 09.01.2013	Highways PFI Project	Vehicle Hire External	407.14 BARTLETTS SERVICE STATION
		5105679666 23.01.2013	Highways PFI Project	Vehicle Hire External	420.17 BARTLETTS SERVICE STATION
	Economy & Environment	5105679663 23.01.2013	Abandoned Vehicles	Payment to Private Contractors	250.00 BARTLETTS SERVICE STATION
Revenue		5105679613 23.01.2013	Diversity & Workforce	Operational Equipment	100.00 BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105680080 23.01.2013	Diversity & Workforce	Operational Equipment	60.00 BARTLETTS SERVICE STATION
Revenue	Resources	5105680689 25.01.2013	Staff Benefits	Payment to Private Contractors	11.67 BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources	5105680687 25.01.2013	Staff Benefits	Payment to Private Contractors	100.00 BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources		Staff Benefits	Payment to Private Contractors	50.00 BARTON PRIMARY SCH & EARLY YEARS
		5105680691 25.01.2013	Staff Benefits	Payment to Private Contractors	70.00 BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources	5105680690 25.01.2013	Staff Benefits	Payment to Private Contractors	140.00 BARTON PRIMARY SCH & EARLY YEARS
Revenue	Economy & Environment	5105678219 16.01.2013	IOW Walking Festival	Advertising & Publicity	540.00 BAUER CONSUMER MEDIA LTD
Revenue	Community Wellbeing & Social Care	5105675865 02.01.2013	EF Nursing Mainland	Charges from Independent Providers	2,257.92 BEAUMONT LODGE LTD
Revenue	Community Wellbeing & Social Care	5105681340 30.01.2013	EF Nursing Mainland		2,257.92 BEAUMONT LODGE LTD
Revenue	Resources	5105677159 09.01.2013		Building & Room Rent	80.00 BEMBRIDGE METHODIST CHURCH
		5105677994 11.01.2013	Off-Street Parking Operations	Operational Equipment	14.00 BEMROSE BOOTH
Revenue		5105677994 11.01.2013	Off-Street Parking Operations	Operational Equipment	792.00 BEMROSE BOOTH
Revenue	Community Wellbeing & Social Care	5105679896 23.01.2013	Homelessness	Accomm Costs - B&B	385.00 BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105679908 23.01.2013	Homelessness	Accomm Costs - B&B	385.00 BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105679898 23.01.2013	Homelessness	Accomm Costs - B&B	385.00 BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105679902 23.01.2013	Homelessness	Accomm Costs - B&B	385.00 BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105679907 23.01.2013	Homelessness	Accomm Costs - B&B	385.00 BERTRAM LODGE
Revenue		5105679905 23.01.2013	Homelessness	Accomm Costs - B&B Accomm Costs - B&B	385.00 BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105679894 23.01.2013	Homelessness		770.00 BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105679900 23.01.2013	Homelessness	Accomm Costs - B&B	770.00 BERTRAM LODGE
Revenue		5105680009 23.01.2013	Homelessness	Accomm Costs - B&B Accomm Costs - B&B	385.00 BERTRAM LODGE
Revenue Revenue		5105680066 23.01.2013 5105680143 23.01.2013	Homelessness Homelessness	Accomm Costs - B&B Accomm Costs - B&B	385.00 BERTRAM LODGE 385.00 BERTRAM LODGE
Revenue		5105680145 23.01.2013	Homelessness	Accomm Costs - B&B	385.00 BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105680929 30.01.2013	Homelessness	Accomm Costs - B&B	385.00 BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105681010 30.01.2013	Homelessness	Accomm Costs - B&B	385.00 BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105677775 11.01.2013	Ryde Library	Property Svs - Building maintenance	109.00 BESAM LTD
Revenue	Economy & Environment	5105676985 09.01.2013	Medina Theatre	Property Svs - Planned maintenance	381.00 BESAM LTD
Revenue		5105680975 30.01.2013	Help Centres SSC	Sundry Office Expenses	28.78 BETA PAK
Revenue	Resources	5105680975 30.01.2013	Help Centres SSC	Sundry Office Expenses	42.81 BETA PAK
Revenue	Community Wellbeing & Social Care	51056677345 09.01.2013	Wightcare	Operational Equipment	135.99 BETA PAK
Revenue	Community Wellbeing & Social Care	5105677743 11.01.2013	Wightcare	Operational Equipment	135.99 BETA PAK
Revenue	Community Wellbeing & Social Care	5105677745 11.01.2013	Homecare Reablement	Operational Equipment	181.32 BETA PAK
	Community Wellbeing & Social Care	5105677265 09.01.2013	Homecare Reablement	Operational Equipment	45.33 BETA PAK
Revenue	Community Wellbeing & Social Care	5105677265 09.01.2013	Homecare Reablement	Operational Equipment	35.24 BETA PAK
Revenue	Community Wellbeing & Social Care	5105677346 09.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials	63.49 BETA PAK
	Community Wellbeing & Social Care	5105676716 04.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	19.60 BETA PAK
Revenue	Community Wellbeing & Social Care	5105679942 23.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	2.79 BETA PAK
Revenue	Community Wellbeing & Social Care	5105679927 23.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	69.47 BETA PAK
Revenue	Community Wellbeing & Social Care	5105679928 23.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	12.04 BETA PAK
Revenue	Community Wellbeing & Social Care	5105678013 16.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	644.52 BETA PAK
Revenue	Community Wellbeing & Social Care	5105677406 09.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	12.30 BETA PAK
		5105677140 09.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	964.61 BETA PAK
	, ,	5105676876 09.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	2.46 BETA PAK
Revenue	, ,	5105670199 11.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	45.10 BETA PAK
	Community Wellbeing & Social Care	5105680997 30.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	714.46 BETA PAK
Revenue	Community Wellbeing & Social Care	5105679926 23.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials  Consumable Cleaning Materials	28.58 BETA PAK
Revenue	Community Wellbeing & Social Care	5105676877 09.01.2013	Westminster House	Consumable Cleaning Materials  Consumable Cleaning Materials	26.00 BETA PAK
	Community Wellbeing & Social Care	5105676997 09.01.2013	Westminster House	General Materials	68.76 BETA PAK
	Community Wellbeing & Social Care	5105677347 09.01.2013	Westminster House	General Materials	15.28 BETA PAK
		5105680010 23.01.2013	Westminster House	General Materials	114.17 BETA PAK
	Community Wellbeing & Social Care	5105677348 09.01.2013		Clothing & Laundry	61.56 BETA PAK
Novembe	Community Wondowing & Cooldi Care	3.55677646 65.61.2016		oroning a Ladrary	0.100 22.7(174)

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	Community Wellbeing & Social Care	5105681021 30.01.2013		Clothing & Laundry	82.08 BETA PAK
Revenue	Economy & Environment		Medina Leisure Centre	Catering Purchases	41.03 BETA PAK
Revenue	Economy & Environment	5105679590 23.01.2013	Medina Cafe Stock	Order Settlement	52.85 BETA PAK
Revenue	Economy & Environment	5105679590 23.01.2013	Medina Cafe Stock	Order Settlement	162.62 BETA PAK
Revenue	Community Wellbeing & Social Care	5105678378 16.01.2013	EF Homecare	Charges from Independent Providers	560.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678379 16.01.2013		Charges from Independent Providers	2,044.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678380 16.01.2013		Charges from Independent Providers	980.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678381 16.01.2013		Charges from Independent Providers	2,205.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678392 16.01.2013	EF Homecare	Charges from Independent Providers	728.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678393 16.01.2013	EF Homecare	Charges from Independent Providers	357.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678393 16.01.2013	FF Homecare	Charges from Independent Providers	84.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678394 16.01.2013		Charges from Independent Providers	679.00 BETTER AT HOME IOW LTD
		5105678395 16.01.2013			
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	283.50 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678396 16.01.2013		Charges from Independent Providers	185.50 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678397 16.01.2013	EF Homecare	Charges from Independent Providers	938.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678398 16.01.2013	EF Homecare	Charges from Independent Providers	490.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678399 16.01.2013	EF Homecare	Charges from Independent Providers	231.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678400 16.01.2013		Charges from Independent Providers	14.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678401 16.01.2013		Charges from Independent Providers	392.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678403 16.01.2013		Charges from Independent Providers	49.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678404 16.01.2013		Charges from Independent Providers	1,155.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678410 16.01.2013	EF Homecare	Charges from Independent Providers	490.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678411 16.01.2013	EF Homecare	Charges from Independent Providers	448.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678412 16.01.2013	FF Homecare	Charges from Independent Providers	231.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678413 16.01.2013		Charges from Independent Providers	315.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678382 16.01.2013		Charges from Independent Providers	826.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678383 16.01.2013		Charges from Independent Providers	238.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678384 16.01.2013	EF Homecare	Charges from Independent Providers	98.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678385 16.01.2013	EF Homecare	Charges from Independent Providers	182.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678386 16.01.2013	EF Homecare	Charges from Independent Providers	49.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678387 16.01.2013		Charges from Independent Providers	612.50 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678388 16.01.2013		Charges from Independent Providers	245.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678389 16.01.2013		Charges from Independent Providers	1,813.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678390 16.01.2013		Charges from Independent Providers	378.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678391 16.01.2013	EF Homecare	Charges from Independent Providers	385.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678405 16.01.2013	EF Homecare	Charges from Independent Providers	392.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678406 16.01.2013	EF Homecare	Charges from Independent Providers	231.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678407 16.01.2013		Charges from Independent Providers	490.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678408 16.01.2013		Charges from Independent Providers	399.00 BETTER AT HOME IOW LTD
		5105678409 16.01.2013			462.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105679147 18.01.2013		Charges from Independent Providers	231.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105679150 18.01.2013	EF Homecare	Charges from Independent Providers	385.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105679148 18.01.2013	EF Homecare	Charges from Independent Providers	735.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105679149 18.01.2013	EF Homecare	Charges from Independent Providers	736.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105679998 23.01.2013	EF Homecare	Charges from Independent Providers	353.50 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105679999 23.01.2013		Charges from Independent Providers	56.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678414 16.01.2013		Charges from Independent Providers	357.00 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678402 16.01.2013	PD Managed Accounts	Charges from Independent Providers	112.00 BETTER AT HOME IOW LTD
Revenue	Economy & Environment	5105680812 25.01.2013	Highways PFI Project	Training	1,175.00 BEVAN YOUNG ASSOCIATES
Revenue	Economy & Environment	5105680811 25.01.2013	Waste Strategy	Training	1,175.00 BEVAN YOUNG ASSOCIATES
Revenue	Resources	5105679567 30.01.2013	Operational Support	Refuse Collection Disposal & Recycling	82.00 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105679573 30.01.2013	Operational Support	Refuse Collection Disposal & Recycling	45.50 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105672813 09.01.2013	Shared Services Manager	Cleaning Contracts	52.30 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105679249 23.01.2013	Shared Services Manager	Cleaning Contracts	36.50 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105679255 23.01.2013	Shared Services Manager	Cleaning Contracts	3.50 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105679562 23.01.2013	Bugle House,Newport	Refuse Collection Disposal & Recycling	152.00 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679244 23.01.2013	Integrated Community Equipment Service	Refuse Collection Disposal & Recycling	59.60 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105676324 02.01.2013	Public Library Central	Refuse Collection Disposal & Recycling	37.72 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679605 23.01.2013	Public Library Central	Refuse Collection Disposal & Recycling	47.15 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679608 23.01.2013	Public Library Central	Refuse Collection Disposal & Recycling	303.47 BIFFA WASTE SERVICES LTD
		5105679639 23.01.2013			33.00 BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning		WFD Westridge Centre	Office Equipment	
	Chief Executive, Schools & Learning	5105679639 23.01.2013		Office Equipment	3.50 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679249 23.01.2013	Cothey Bottom Store	Cleaning Contracts	18.25 BIFFA WASTE SERVICES LTD

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	Community Wellbeing & Social Care	5105672813 09.01.2013		Cleaning Contracts	26.15 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673402 02.01.2013	Dinosaur Isle Museum	Refuse Collection Disposal & Recycling	10.35 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679240 18.01.2013		Refuse Collection Disposal & Recycling	3.50 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679955 23.01.2013		Refuse Collection Disposal & Recycling	3.50 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679886 23.01.2013	Ventnor Botanic Gardens	Payment to Private Contractors	268.50 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679887 23.01.2013	Ventnor Botanic Gardens	Payment to Private Contractors	-268.50 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679602 23.01.2013	The Heights	Payment to Private Contractors	42.35 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679601 23.01.2013	The Heights	Payment to Private Contractors	326.55 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673413 04.01.2013	The Heights	Payment to Private Contractors	33.88 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679246 23.01.2013	Medina Leisure Centre	Payment to Private Contractors	311.00 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679559 23.01.2013	Medina Leisure Centre	Payment to Private Contractors	10.05 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105672813 09.01.2013	Westridge Squash Courts	Cleaning Contracts	26.15 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679249 23.01.2013	Westridge Squash Courts	Cleaning Contracts	18.25 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679245 23.01.2013		Payment to Private Contractors	25.90 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679242 23.01.2013		Payment to Private Contractors	76.50 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679253 18.01.2013		Refuse Collection Disposal & Recycling	12.61 BIFFA WASTE SERVICES LTD
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Revenue	Community Wellbeing & Social Care	5105679251 25.01.2013	Contact Team	Cleaning Contracts	30.45 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105673411 16.01.2013	Contact Team	Refuse Collection Disposal & Recycling	24.36 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674216 02.01.2013	Beaulieu-Community Home	Refuse Collection Disposal & Recycling	13.52 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674217 02.01.2013	Beaulieu-Community Home	Refuse Collection Disposal & Recycling	68.80 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674218 02.01.2013		Refuse Collection Disposal & Recycling	13.52 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674220 02.01.2013	Beaulieu-Community Home	Refuse Collection Disposal & Recycling	68.80 BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105679252 23.01.2013	Thompson House Admin	Refuse Collection Disposal & Recycling	172.00 BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105679551 25.01.2013	Education Participation	Cleaning Contracts	47.15 BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105679552 25.01.2013	Education Participation	Cleaning Contracts	47.15 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679603 23.01.2013		Professional Services	91.50 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679553 23.01.2013	Enterprise House Running Costs	Refuse Collection Disposal & Recycling	168.50 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679254 23.01.2013	Fort Victoria	Refuse Collection Disposal & Recycling	86.00 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679259 18.01.2013	Coastal Visitors Centre	Refuse Collection Disposal & Recycling	47.15 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679561 30.01.2013	Newport Harbour Account	Refuse Collection Disposal & Recycling	179.50 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679825 23.01.2013	Operations	Refuse Collection Disposal & Recycling	320.20 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679826 23.01.2013	Operations	Refuse Collection Disposal & Recycling	442.33 BIFFA WASTE SERVICES LTD
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	Economy & Environment	5105679258 23.01.2013		Professional Services	122.50 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679599 23.01.2013		Refuse Collection Disposal & Recycling	73.90 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679257 23.01.2013	Crematorium	Professional Services	69.50 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105673425 02.01.2013		Professional Services	68.80 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105677433 11.01.2013		Paymts to Voly and Other Associations	13,507.14 BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105677745 11.01.2013	Agency Placements	Paymts to Voly and Other Associations	13,507.14 BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105677989 11.01.2013	Agency Placements	Paymts to Voly and Other Associations	14,814.28 BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105677157 09.01.2013	Beaulieu Outreach Services	Clothing & Laundry	435.60 BIG WIGHT T-SHIRT CO
Revenue	Resources	5105677268 25.01.2013	Elections	Building & Room Rent	150.00 BINSTEAD METHODIST CHURCH
Revenue	Community Wellbeing & Social Care	5105681977 30.01.2013	Support for LAC	Support Children	190.00 BISHOP STOPFORD SCHOOL
Revenue	Economy & Environment	5105682227 31.01.2013	Recycling initiative	Printing Costs	20,007.50 BISHOPS PRINTERS LTD
Revenue	Economy & Environment	5105682228 31.01.2013	Recycling initiative	Printing Costs	20,007.50 BISHOPS PRINTERS LTD
Revenue	Economy & Environment	5105682230 31.01.2013	Recycling initiative	Printing Costs	-20,007.50 BISHOPS PRINTERS LTD
Revenue	Economy & Environment	5105677744 11.01.2013	Recycling initiative	Payment to Private Contractors	3.241.00 BISHOPS PRINTERS LTD
Revenue	Economy & Environment	5105679954 23.01.2013	Recycling initiative	Payment to Private Contractors	3,241.00 BISHOPS PRINTERS LTD
Revenue	Resources	5105680011 23.01.2013	Litigation Costs	Legal Fees - Other Parties	700.00 BLAKE LAPTHORN
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Revenue	Resources	5105680879 25.01.2013	Litigation Costs	Legal Fees - Other Parties	1,000.00 BLAKE LAPTHORN
Revenue	Community Wellbeing & Social Care	5105676719 04.01.2013		Paymts to Voly and Other Associations	528.56 BLUE SKY FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105677130 23.01.2013		Paymts to Voly and Other Associations	4,096.34 BLUE SKY FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105676588 04.01.2013	Agency Placements	Paymts to Voly and Other Associations	4,096.34 BLUE SKY FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105676589 04.01.2013	Agency Placements	Paymts to Voly and Other Associations	3,964.20 BLUE SKY FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105676715 04.01.2013		Professional Services	792.84 BLUE SKY FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105676718 04.01.2013		Professional Services	1,057.12 BLUE SKY FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105680093 23.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	31.55 BOC LTD
Revenue	Community Wellbeing & Social Care	5105676721 04.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	107.79 BOC LTD
Revenue	Economy & Environment	5105679668 23.01.2013	Ferry Operation	Vehicle Maintenance Costs	22.05 BOC LTD
Revenue	Community Wellbeing & Social Care	5105676189 02.01.2013	EF Residential Care	Charges from Independent Providers	1,818.88 BONDCARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105681610 30.01.2013		Charges from Independent Providers	1,818.88 BONDCARE NILERACE LIMITED
Revenue	Chief Executive, Schools & Learning	5105680813 25.01.2013		Bought in Professional Svs - Curriculum	14,536.00 BOURNEMOUTH BOROUGH COUNCIL
Revenue	Community Wellbeing & Social Care	5105677269 25.01.2013	•	Comp Software & Consumables	475.00 BPH DATA LTD
	Economy & Environment	5105676770 04.01.2013		Catering Purchases	94.92 BRAKE BROS LTD
		1.000.00 04.01.2010			3 5 5 5 E.I.

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	Economy & Environment		Heights Cafe Stock	Catering Purchases	66.25 BRAKE BROS LTD
Revenue	Economy & Environment	5105678526 16.01.2013	Heights Cafe Stock	Catering Purchases	86.64 BRAKE BROS LTD
Revenue	Economy & Environment	5105680979 30.01.2013	Heights Cafe Stock	Order Settlement	71.27 BRAKE BROS LTD
Revenue	Community Wellbeing & Social Care	5105674608 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
	Community Wellbeing & Social Care		Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674610 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
Revenue		5105674611 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
	Community Wellbeing & Social Care	5105674612 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674613 02.01.2013	Homelessness	Accomm Costs - Lease	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674614 02.01.2013	Homelessness	Accomm Costs - Lease	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Homelessness	Accomm Costs - Lease	588.38 BRAMBLE LETTINGS
Revenue		5105674616 02.01.2013	Homelessness	Accomm Costs - Lease	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674617 02.01.2013	Homelessness	Accomm Costs - Lease	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674618 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
	Community Wellbeing & Social Care	5105674619 02.01.2013	Homelessness	Accomm Costs - Lease	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674620 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674621 02.01.2013	Homelessness	Accomm Costs - Lease	769.43 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674622 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674624 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674625 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
	Community Wellbeing & Social Care	5105674626 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674627 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105674628 02.01.2013	Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
	Community Wellbeing & Social Care		Homelessness	Accomm Costs - Lease	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Homelessness	Accomm Costs - Lease	2,593.50 BRAMBLE LETTINGS
Revenue	Resources	5105680772 25.01.2013	Staff Benefits	Payment to Private Contractors	116.67 BRAMBLES AFTER SCHOOL CLUB
Revenue	Resources	5105680773 25.01.2013	Staff Benefits	Payment to Private Contractors	45.00 BRAMBLES AFTER SCHOOL CLUB
					100.00 BREATHE INTERNET LTD
Revenue	Community Wellbeing & Social Care		Adoption	Professional Subscriptions	
Revenue	Community Wellbeing & Social Care	5105681011 30.01.2013	Adoption	Professional Subscriptions	20.00 BREATHE INTERNET LTD
Revenue	Economy & Environment	5105679614 25.01.2013	The Heights	Maintenance of Operational Equipment	3,582.84 BRENNTAG UK LTD
Revenue		5105679953 23.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	1,416.00 BRENNTAG UK LTD
Revenue			Medina Leisure Centre	Consumable Cleaning Materials	42.84 BRENNTAG UK LTD
Revenue	Community Wellbeing & Social Care	5105675070 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,622.60 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675067 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675068 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1.622.60 BRIGHSTONE CARE LTD
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	Community Wellbeing & Social Care	5105680426 25.01.2013	EF Residential Care	Charges from Independent Providers	563.22 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
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Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681873 30.01.2013	EF Residential Care	Charges from Independent Providers	3,245.20 BRIGHSTONE CARE LTD
	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	563.22 BRIGHSTONE CARE LTD
Revenue			EMI Residential Care		
		5105675075 02.01.2013		Charges from Independent Providers	1,699.88 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675076 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675077 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 BRIGHSTONE CARE LTD
Revenue		5105675073 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 BRIGHSTONE CARE LTD
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Revenue	Community Wellbeing & Social Care		EMI Residential Care	Charges from Independent Providers	616.86 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681834 30.01.2013	EMI Residential Care	Charges from Independent Providers	122.36 BRIGHSTONE CARE LTD
		5105681108 30.01.2013	EMI Residential Care	Charges from Independent Providers	1.699.88 BRIGHSTONE CARE LTD
Revenue					7
	Community Wellbeing & Social Care		EMI Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675071 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	657.72 BRIGHSTONE CARE LTD
	Community Wellbeing & Social Care	5105675072 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	657.72 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 BRIGHSTONE CARE LTD
Revenue	Chief Executive, Schools & Learning	5105679948 23.01.2013	Grounds Maintenance - Delegated	Grounds Maintenance	6,171.78 BRIGHSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105679943 23.01.2013	Grounds Maintenance - Delegated	Grounds Maintenance	1,495.84 BRIGHSTONE LANDSCAPING LTD
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Revenue	Chief Executive, Schools & Learning	5105679937 23.01.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,393.16 BRIGHSTONE LANDSCAPING LTD
Capital	Chief Executive, Schools & Learning Chief Executive, Schools & Learning		Schools Reorganisation	Capital Contractor Payments	2,393.16 BRIGHSTONE LANDSCAPING LTD 576.60 BRIGHSTONE LANDSCAPING LTD

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Revenue	<b>-</b>	5105676986 09.01.2013		Payment to Private Contractors	135.00 BRIGHSTONE LANDSCAPING LTD
Revenue		5105676986 09.01.2013		Payment to Private Contractors	300.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105676784 09.01.2013		Payment to Private Contractors	85.00 BRIGHSTONE LANDSCAPING LTD 3.150.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105678834 18.01.2013		Payment to Private Contractors	-,
Revenue	Economy & Environment	5105678504 16.01.2013	Beach Cleaning	Payment to Private Contractors	540.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495 25.01.2013	Beach Cleaning	Payment to Private Contractors	295.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495 25.01.2013	5	Payment to Private Contractors	250.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495 25.01.2013		Payment to Private Contractors	285.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495 25.01.2013		Payment to Private Contractors	340.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495 25.01.2013	9	Payment to Private Contractors	75.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495 25.01.2013		Payment to Private Contractors	520.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495 25.01.2013	Beach Cleaning	Payment to Private Contractors	350.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105679574 23.01.2013		Beach Cleansng Contract	4,015.06 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105677445 11.01.2013		Beach Cleansng Contract	4,015.06 BRIGHSTONE LANDSCAPING LTD
Revenue	Resources	5105680692 25.01.2013		Payment to Private Contractors	24.37 BRIGHSTONE PLAYGROUP
Revenue	Resources	5105676767 04.01.2013	Elections	Stationery	100.00 BRIGHSTONE & DISTRICT HORTICULTURAL SOC
Revenue	Chief Executive, Schools & Learning	5105678448 16.01.2013		General Materials	750.00 BRITISH COMPUTER SOCIETY
Revenue	Community Wellbeing & Social Care	5105678039 11.01.2013	Westminster House	Professional Subscriptions	160.00 BRITISH INST OF LEARNING DISABILITIES
Revenue	Community Wellbeing & Social Care	5105674808 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674799 02.01.2013	EF Residential Care	Charges from Independent Providers	1,818.60 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674800 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674801 02.01.2013	EF Residential Care	Charges from Independent Providers	1,318.52 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013	EF Residential Care	Charges from Independent Providers	1,318.52 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013		Charges from Independent Providers	1.622.60 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013	EF Residential Care	Charges from Independent Providers	1,818.60 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674810 02.01.2013		Charges from Independent Providers	1,699.88 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674811 02.01.2013		Charges from Independent Providers	1,998.08 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674812 02.01.2013		Charges from Independent Providers	1,699.88 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674804 02.01.2013		Charges from Independent Providers	1,699.88 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674806 02.01.2013		Charges from Independent Providers	1,699.88 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674807 02.01.2013		Charges from Independent Providers	1,998.08 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674809 02.01.2013		Charges from Independent Providers	1,998.08 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105676850 09.01.2013		Charges from Independent Providers	762.45 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105676851 09.01.2013		Charges from Independent Providers	364.26 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013		Charges from Independent Providers	1,699.88 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013		Charges from Independent Providers	1,699.88 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013		Charges from Independent Providers	1,998.08 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013		Charges from Independent Providers	1,699.88 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105680939 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	7,992.32 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013		Charges from Independent Providers	1.998.08 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013		Charges from Independent Providers	1,699.88 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,998.08 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674802 02.01.2013		Order Settlement	155.12 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674803 02.01.2013		Order Settlement	1,998.08 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674805 02.01.2013		Order Settlement	1,998.08 BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 BROADHURST RESIDENTIAL HOME
	Economy & Environment	5105676771 09.01.2013			500.00 BROADLEA PRIMARY SCHOOL
Revenue	•			Hire of General Equipment	
Revenue	Community Wellbeing & Social Care	5105677243 11.01.2013		Charges from Independent Providers	206.81 BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105677349 09.01.2013		Charges from Independent Providers	965.10 BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105679940 23.01.2013		Charges from Independent Providers	758.32 BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105679940 23.01.2013		Charges from Independent Providers	333.82 BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105677243 11.01.2013		Charges from Independent Providers	346.05 BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105677349 09.01.2013		Charges from Independent Providers	1,614.90 BROADREACH HOUSE
Revenue	Economy & Environment	5105677117 16.01.2013		Vehicle Fuel Costs	203.21 BROADWAY GARAGE
Revenue	Economy & Environment	5105679667 23.01.2013		Vehicle Fuel Costs	248.12 BROADWAY GARAGE
Revenue	Resources	5105680004 23.01.2013		Agency staff	770.00 BROOKSON SOLUTIONS LTD
Revenue	Resources	5105676609 09.01.2013		Agency staff	770.00 BROOKSON SOLUTIONS LTD
Revenue	Resources	5105676611 09.01.2013	Council Tax Benefit	Agency staff	770.00 BROOKSON SOLUTIONS LTD
Revenue	Resources	5105677972 11.01.2013		Agency staff	770.00 BROOKSON SOLUTIONS LTD
Revenue	Resources	5105680451 25.01.2013		Agency staff	770.00 BROOKSON SOLUTIONS LTD
Revenue	3	5105680814 25.01.2013		Fixed Telephones	629.30 BT FINANCE
Revenue	Community Wellbeing & Social Care	5105676947 09.01.2013	Gouldings Resource Centre	Fixed Telephones	743.18 BT FINANCE

Revenue	Economy & Environment	5105681951 30.01.2013	Public Transport	Payment to Private Contractors	5,835.00 BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105675449 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675450 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675451 02.01.2013		Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675453 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675454 02.01.2013		Charges from Independent Providers	1,622.60 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675456 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675458 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675459 02.01.2013		Charges from Independent Providers	1,622.60 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105679993 23.01.2013	EF Residential Care	Charges from Independent Providers	2,491.85 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105680679 25.01.2013		Charges from Independent Providers	1,912.35 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105680680 25.01.2013		Charges from Independent Providers	1,680.55 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013		Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013		Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013		Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013		Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013		Charges from Independent Providers	1,622.60 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105682208 31.01.2013		Charges from Independent Providers	3,245.20 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675452 02.01.2013		Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675455 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675457 02.01.2013		Charges from Independent Providers	1,699.88 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675460 02.01.2013		Charges from Independent Providers	1.699.88 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013		Charges from Independent Providers	1,699.88 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105681133 30.01.2013		Charges from Independent Providers	1,699.88 BUCKLAND CARE
Revenue	Community Wellbeing & Social Care	5105675185 02.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675191 02.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675186 02.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675192 02.01.2013	EF Nursing Island	Charges from Independent Providers	2.667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675193 02.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675194 02.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675198 02.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675200 02.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675201 02.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105676370 04.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105676685 04.01.2013	EF Nursing Island	Charges from Independent Providers	1,429.20 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105677009 09.01.2013		Charges from Independent Providers	2.667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105677789 11.01.2013		Charges from Independent Providers	16,007.04 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	EF Nursing Island	Charges from Independent Providers	2.667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	EF Nursing Island	Charges from Independent Providers	2.667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675196 02.01.2013		Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	•	Charges from Independent Providers	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105679028 18.01.2013	EMI Nursing Island	Regular Respite Care	2,953.68 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care		FNC Island	Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675189 02.01.2013		Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675190 02.01.2013	FNC Island	Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675195 02.01.2013	FNC Island	Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675197 02.01.2013	FNC Island	Charges from Independent Providers	434.84 BUCKLAND CARE LTD
		5105675199 02.01.2013		Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	FNC Island	Charges from Independent Providers	434.84 BUCKLAND CARE LTD

Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	FNC Island	Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	FNC Island	Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	FNC Island	Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013		Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	FNC Island	Charges from Independent Providers	434.84 BUCKLAND CARE LTD
	Community Wellbeing & Social Care	5105681115 30.01.2013		Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013		Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue		5105681115 30.01.2013		Charges from Independent Providers	434.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105675188 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105681115 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105676045 02.01.2013	EF Nursing Mainland	Charges from Independent Providers	1,832.60 BUPA CARE HOME (BNH) LTD
Revenue	Community Wellbeing & Social Care	5105681495 30.01.2013	EF Nursing Mainland	Charges from Independent Providers	1,832.60 BUPA CARE HOME (BNH) LTD
	Economy & Environment	5105680149 23.01.2013	Highways PFI Project	Professional Services	3,557.42 BURGES SALMON LLP
Revenue	Economy & Environment	5105676631 04.01.2013	Waste Strategy	Professional Services	513.06 BURGES SALMON LLP
			Westminster House	Furniture and Fittings	
Revenue	Community Wellbeing & Social Care	5105680012 23.01.2013			133.33 BUYWISE
Revenue	Community Wellbeing & Social Care	5105680013 23.01.2013	Westminster House	Furniture and Fittings	153.33 BUYWISE
Revenue		5105676328 02.01.2013	Properties - Other Properties	Grounds Maintenance	190.00 C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105678496 16.01.2013	17 Fairlee Road	Grounds Maintenance	190.00 C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105679935 23.01.2013	Westminster House	Property Svs - Building maintenance	495.00 C & J GROUND MAINTENANCE
Revenue	Economy & Environment	5105677410 09.01.2013	Operations	Grounds Maintenance	1,000.00 C & J GROUND MAINTENANCE
Revenue		5105678829 18.01.2013	Crematorium	Grounds Maintenance	520.00 C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105676522 04.01.2013	Fostering services	Boarding Out Allowances	11.50 REDACTED PERSONAL DATA
Revenue		5105677624 11.01.2013	Fostering services	Boarding Out Allowances	11.50 REDACTED PERSONAL DATA
		5105678989 18.01.2013	Fostering services	Boarding Out Allowances	11.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680346 25.01.2013	Fostering services	Boarding Out Allowances	11.50 REDACTED PERSONAL DATA
Revenue		5105682170 31.01.2013	Fostering services	Boarding Out Allowances	11.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676484 04.01.2013	Fostering services	Boarding Out Allowances	257.29 REDACTED PERSONAL DATA
Revenue		5105677587 11.01.2013	Fostering services	Boarding Out Allowances	257.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678952 18.01.2013	Fostering services	Boarding Out Allowances	257.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682134 31.01.2013	Fostering services	Boarding Out Allowances	257.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680310 25.01.2013	Fostering services	Boarding Out Allowances	257.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676452 04.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677555 11.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678921 18.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682101 31.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
		5105680278 23.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			• •	
Revenue	Economy & Environment	5105679837 23.01.2013	Technical Support	Vehicle Maintenance Costs	49.94 C BREWER & SONS LTD
Revenue	Economy & Environment	5105679837 23.01.2013	Technical Support	Vehicle Maintenance Costs	24.97 C BREWER & SONS LTD
Revenue	Economy & Environment	5105679837 23.01.2013	Technical Support	Vehicle Maintenance Costs	24.97 C BREWER & SONS LTD
Revenue	Economy & Environment	5105679837 23.01.2013	Technical Support	Vehicle Maintenance Costs	2.80 C BREWER & SONS LTD
Revenue	Economy & Environment	5105679837 23.01.2013	Technical Support	Vehicle Maintenance Costs	20.94 C BREWER & SONS LTD
Revenue	Economy & Environment	5105679837 23.01.2013	Technical Support	Vehicle Maintenance Costs	4.84 C BREWER & SONS LTD
Revenue	Economy & Environment	5105679837 23.01.2013	Technical Support	Vehicle Maintenance Costs	13.16 C BREWER & SONS LTD
Revenue		5105680359 25.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
		5105682181 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	· · · · · · · · · · · · · · · · · · ·	5105677664 11.01.2013	No-Barriers	Training	240.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676496 04.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
			•		
Revenue	Community Wellbeing & Social Care	5105676496 04.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677599 11.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677599 11.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678964 18.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678964 18.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680322 25.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680322 25.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	, ,	5105682146 31.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682146 31.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676477 04.01.2013	Leaving Care Costs	Support Children	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676477 04.01.2013	Leaving Care Costs  Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105676477 04.01.2013	Leaving Care Costs Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677580 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677580 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677580 11.01.2013	Leaving Care Costs	Support Children	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680303 25.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA

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Revenue		5105680303 25.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678945 18.01.2013	Leaving Care Costs	Support Children	20.00 REDACTED PERSONAL DATA
Revenue		5105678945 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678945 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680303 25.01.2013	Leaving Care Costs	Support Children	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682127 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682127 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682127 31.01.2013	Leaving Care Costs	Support Children	20.00 REDACTED PERSONAL DATA
Revenue		5105676477 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105676477 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	, ,	5105677580 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	, ,	5105677580 11.01.2013	Leaving Care Costs Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678945 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105678945 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105680303 25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680303 25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682127 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105682127 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680297 25.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676470 04.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677573 11.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678939 18.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue		5105682121 31.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue		5105676524 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677626 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105678991 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	, ,	5105680348 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678206 16.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	1,000.00 REDACTED PERSONAL DATA
Revenue		5105676456 04.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	, ,	5105676456 04.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677559 11.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
			•	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	, ,	5105677559 11.01.2013	Adoption Costs	• •	
	Community Wellbeing & Social Care	5105678925 18.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678925 18.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue		5105680282 23.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	, ,	5105680282 23.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682105 31.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue		5105682105 31.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676449 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676449 04.01.2013	Fostering services	Boarding Out Allowances	450.00 REDACTED PERSONAL DATA
Revenue		5105676449 04.01.2013	Fostering services	Boarding Out Allowances	460.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677552 11.01.2013	Fostering services	Boarding Out Allowances	450.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677552 11.01.2013	Fostering services	Boarding Out Allowances	460.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677552 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678918 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678918 18.01.2013	Fostering services	Boarding Out Allowances	460.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678918 18.01.2013	Fostering services	Boarding Out Allowances	450.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680275 23.01.2013	Fostering services	Boarding Out Allowances	460.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680275 23.01.2013	Fostering services	Boarding Out Allowances	450.00 REDACTED PERSONAL DATA
Revenue		5105682098 31.01.2013	Fostering services	Boarding Out Allowances	460.00 REDACTED PERSONAL DATA
Revenue	, ,	5105680275 23.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682098 31.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue		5105682098 31.01.2013	Fostering services	Boarding Out Allowances	450.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676379 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677483 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105678849 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	, ,	5105680206 23.01.2013	Leaving Care Costs Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682028 31.01.2013	Leaving Care Costs  Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105676379 04.01.2013	Leaving Care Costs Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105677483 11.01.2013	Leaving Care Costs Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678849 18.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Leaving Care Costs Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care		•	Accomm Costs Service Users Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
revenue	Community wellbeing a Social Care	5105682028 31.01.2013	Leaving Gale Gusis	ACCOUNT COSTS SELVICE OSELS	JI.30 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105676422 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676422 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676422 04.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677526 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677526 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677526 11.01.2013	8	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
			· ·	•	
Revenue	Community Wellbeing & Social Care	5105678892 18.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678892 18.01.2013		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678892 18.01.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682071 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682071 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682071 31.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680249 23.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680249 23.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680249 23.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105677082 09.01.2013	Queens Visit	Professional Services	226.08 C N SERVICES
	Economy & Environment		Traffic Maintenance Other	Payment to Private Contractors	103.50 C N SERVICES
Revenue		5105677083 09.01.2013			
Revenue	Economy & Environment	5105677077 09.01.2013	Retain.Walls / Earthworks	Payment to Private Contractors	600.00 C N SERVICES
Revenue	Economy & Environment	5105682279 31.01.2013	Routine Repairs Other Roads	Payment to Private Contractors	250.00 C N SERVICES
Revenue	Economy & Environment	5105677180 25.01.2013	Parks Maintenance Misc	Payment to Private Contractors	470.00 C N SERVICES
Revenue	Economy & Environment	5105677180 25.01.2013	Parks Maintenance Misc	Payment to Private Contractors	100.00 C N SERVICES
Revenue	Economy & Environment	5105677071 09.01.2013	North Grounds Maintenance Non-Horticultural	Payment to Private Contractors	591.50 C N SERVICES
Revenue	Economy & Environment	5105677180 25.01.2013	North Grounds Maintenance Non-Horticultural	Payment to Private Contractors	850.00 C N SERVICES
Revenue	Economy & Environment	5105677087 09.01.2013	North Grounds Maintenance Non-Horticultural	Payment to Private Contractors	235.00 C N SERVICES
Revenue	Economy & Environment	5105677073 09.01.2013		Payment to Private Contractors	75.00 C N SERVICES
Revenue	Economy & Environment	5105677080 11.01.2013	*	Payment to Private Contractors	230.00 C N SERVICES
	Economy & Environment	5105682277 31.01.2013		Payment to Private Contractors	400.00 C N SERVICES
Revenue					
Revenue	Economy & Environment	5105682277 31.01.2013	Play Areas H&S	Payment to Private Contractors	380.00 C N SERVICES
Revenue	Economy & Environment	5105677075 09.01.2013	Beach Safety / Inspections / Beach Awards	Payment to Private Contractors	400.00 C N SERVICES
Revenue	Economy & Environment	5105682280 31.01.2013	Beach Safety / Inspections / Beach Awards	Payment to Private Contractors	420.00 C N SERVICES
Revenue	Economy & Environment	5105682286 31.01.2013	Beach Safety / Inspections / Beach Awards	Payment to Private Contractors	78.00 C N SERVICES
Revenue	Economy & Environment	5105682286 31.01.2013	Beach Safety / Inspections / Beach Awards	Payment to Private Contractors	60.00 C N SERVICES
Revenue	Economy & Environment	5105682288 31.01.2013	Beach Safety / Inspections / Beach Awards	Payment to Private Contractors	130.00 C N SERVICES
Capital	Economy & Environment	5105677089 09.01.2013	Bus Infrastructure	Capital Contractor Payments	645.20 C N SERVICES
Capital	Economy & Environment	5105677090 09.01.2013	Bus Infrastructure	Capital Contractor Payments	688.24 C N SERVICES
Capital	Economy & Environment	5105677093 09.01.2013	Bus Infrastructure	Capital Contractor Payments	688.24 C N SERVICES
Capital	Economy & Environment	5105682283 31.01.2013		Capital Contractor Payments	205.00 C N SERVICES
Revenue	Economy & Environment	5105682281 31.01.2013		Order Settlement	400.00 C N SERVICES
	,		0 0 ,		
Revenue	Resources	5105680794 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677524 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678890 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680247 23.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682069 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676458 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676458 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677561 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677561 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678927 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678927 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue			o a constant of the constant o		
Revenue	Community Wellbeing & Social Care	5105680285 23.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680285 23.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682108 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682108 31.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680314 25.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676488 04.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677591 11.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678956 18.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682138 31.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674639 02.01.2013	LD Residential Care	Charges from Independent Providers	1.757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681066 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
					132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105676450 04.01.2013		Support Children	132.69 REDACTED PERSONAL DATA
revenue	Community Wellbeing & Social Care	5105677553 11.01.2013	Adoption Costs	Support Children	132.03 NEDACTED FERSONAL DATA

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	mmunity Wellbeing & Social Care	5105680276 23.01.2013	•	Support Children		REDACTED PERSONAL DATA
Revenue Com	mmunity Wellbeing & Social Care	5105678919 18.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Com	mmunity Wellbeing & Social Care	5105682099 31.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
	sources	5105680154 23.01.2013	ICT Contracts	Computer Maintenance		CABLE & WIRELESS WORLDWIDE
				•	,	
	sources	5105674364 02.01.2013	Elections	Building & Room Rent		CALBOURNE RECREATION CENTRE
Capital Reso	sources	5105680930 30.01.2013	Capital Receipts	Capital Contractor Payments	18.33	CALOR GAS LIMITED
Capital Reso	sources	5105680931 30.01.2013	Capital Receipts	Capital Contractor Payments	18.33	CALOR GAS LIMITED
Revenue Chie	ef Executive, Schools & Learning	5105672328 16.01.2013	WFD Westridge Centre	Gas	435.42	CALOR GAS LIMITED
	ef Executive, Schools & Learning	5105677430 11.01.2013		Gas		CALOR GAS LIMITED
	sources	5105680833 25.01.2013		Med Fees & Staff Welfare		CANNON HYGIENE
Revenue Reso	sources	5105678822 16.01.2013	Admin Buildings General	Consumable Cleaning Materials	59.72	CANNON HYGIENE
Revenue Com	mmunity Wellbeing & Social Care	5105680833 25.01.2013	Ryde Library	Med Fees & Staff Welfare	3.12	CANNON HYGIENE
	mmunity Wellbeing & Social Care	5105680439 25.01.2013	Youth- West Wight	Cleaning Contracts	10 44	CANNON HYGIENE
	onomy & Environment	5105682243 31.01.2013	Business Support	Office Equipment		CANON (UK) LTD
	mmunity Wellbeing & Social Care	5105681849 30.01.2013	Head of Adults	Agency staff		CAP MANAGEMENT SERVICES LTD
Revenue Com	mmunity Wellbeing & Social Care	5105677669 11.01.2013	Head of Adults	Agency staff	1,234.53	CAP MANAGEMENT SERVICES LTD
Revenue Com	mmunity Wellbeing & Social Care	5105677031 09.01.2013	Head of Adults	Agency staff	965.78	CAP MANAGEMENT SERVICES LTD
Revenue Com	mmunity Wellbeing & Social Care	5105679740 23.01.2013	Head of Adults	Agency staff	1.234.53	CAP MANAGEMENT SERVICES LTD
	mmunity Wellbeing & Social Care	5105681972 30.01.2013	CCTV - Control Room	Licences		CAPCOM LAND SEA & AIR COMMUN.LTD
	ef Executive, Schools & Learning	5105681048 30.01.2013	Residual Premises Costs	Bought in Professional Svs - Curriculum		CAPITA BUSINESS SERVICES LTD
				•		
	ef Executive, Schools & Learning	5105677402 09.01.2013		Training		CAPITA BUSINESS SERVICES LTD
Revenue Chie	ef Executive, Schools & Learning	5105677402 09.01.2013	Admissions/Student	Training	399.00	CAPITA BUSINESS SERVICES LTD
Capital Chie	ef Executive, Schools & Learning	5105676347 04.01.2013	Harnessing Technology Grant	ICT Hardware & Software	-13,466.67	CAPITA BUSINESS SERVICES LTD
	sources	5105674467 02.01.2013	Human Resources	Agency staff	5 850 00	CAPITA RESOURCING LTD
	sources	5105674454 02.01.2013	Human Resources	Agency staff		CAPITA RESOURCING LTD
	sources	5105677749 18.01.2013	Human Resources	Agency staff		CAPITA RESOURCING LTD
	sources	5105677747 18.01.2013	Human Resources	Agency staff		CAPITA RESOURCING LTD
Revenue Com	mmunity Wellbeing & Social Care	5105676878 09.01.2013	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue Com	mmunity Wellbeing & Social Care	5105677408 09.01.2013	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue Chie	ef Executive, Schools & Learning	5105681995 31.01.2013	Childrens Services Strategic Management	Bought in Professional Svs - Curriculum	360.00	CAPITA RESOURCING LTD
	ef Executive, Schools & Learning	5105681996 31.01.2013	Childrens Services Strategic Management	Bought in Professional Svs - Curriculum		CAPITA RESOURCING LTD
	ef Executive, Schools & Learning	5105681996 31.01.2013	L&A Commissioned Activity	Bought in Professional Svs - Curriculum		CAPITA RESOURCING LTD
	ef Executive, Schools & Learning	5105681995 31.01.2013	L&A Commissioned Activity	Bought in Professional Svs - Curriculum		CAPITA RESOURCING LTD
Revenue Ecor	onomy & Environment	5105677067 09.01.2013	Highways PFI Project	Building & Room Rent	3,750.00	CAPITA SYMONDS LTD
Revenue Chie	ef Executive, Schools & Learning	5105676329 02.01.2013	Independent Sector	Training	3.447.00	CARE AND HEALTH LAW
	mmunity Wellbeing & Social Care			Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678727 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678728 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678729 16.01.2013	EF Homecare	Charges from Independent Providers		CARE FIRST IW LTD
Revenue Com	mmunity Wellbeing & Social Care	5105678730 16.01.2013	EF Homecare	Charges from Independent Providers	140.00	CARE FIRST IW LTD
Revenue Com	mmunity Wellbeing & Social Care	5105678731 16.01.2013	EF Homecare	Charges from Independent Providers	773.50	CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678732 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678733 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678734 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678735 16.01.2013	EF Homecare	Charges from Independent Providers	210.00	CARE FIRST IW LTD
Revenue Com	mmunity Wellbeing & Social Care	5105678736 16.01.2013	EF Homecare	Charges from Independent Providers	588.00	CARE FIRST IW LTD
Revenue Com	mmunity Wellbeing & Social Care	5105678738 16.01.2013	EF Homecare	Charges from Independent Providers	616.00	CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678739 16.01.2013	FF Homecare	Charges from Independent Providers	140.00	CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678740 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678741 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678742 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
Revenue Com	mmunity Wellbeing & Social Care	5105678744 16.01.2013	EF Homecare	Charges from Independent Providers	612.50	CARE FIRST IW LTD
Revenue Com	mmunity Wellbeing & Social Care	5105678747 16.01.2013	EF Homecare	Charges from Independent Providers	329.00	CARE FIRST IW LTD
Revenue Com	mmunity Wellbeing & Social Care	5105678748 16.01.2013	EF Homecare	Charges from Independent Providers	245.00	CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678749 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678750 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678751 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678719 16.01.2013		Charges from Independent Providers	,	CARE FIRST IW LTD
Revenue Com	mmunity Wellbeing & Social Care	5105678720 16.01.2013	EF Homecare	Charges from Independent Providers	269.50	CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678721 16.01.2013	EF Homecare	Charges from Independent Providers	2,450.00	CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678722 16.01.2013		Charges from Independent Providers		CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678723 16.01.2013		Charges from Independent Providers	,	CARE FIRST IW LTD
	mmunity Wellbeing & Social Care	5105678724 16.01.2013		Charges from Independent Providers  Charges from Independent Providers		CARE FIRST IW LTD
Revenue Com	minumity wellbeing a Social Care	3103070724 10.01.2013	LI HOMEGAIE	Charges Iron independent Froviders	2,205.00	CANE LIKOT IM FID

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Revenue	Community Wellbeing & Social Care	5105678752 16.01.2013		Charges from Independent Providers	490.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678753 16.01.2013	EF Homecare	Charges from Independent Providers	112.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678755 16.01.2013	EF Homecare	Charges from Independent Providers	56.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678756 16.01.2013	EF Homecare	Charges from Independent Providers	98.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678725 16.01.2013	EF Homecare	Charges from Independent Providers	140.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678758 16.01.2013	EF Homecare	Charges from Independent Providers	140.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678759 16.01.2013		Charges from Independent Providers	42.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678760 16.01.2013	EF Homecare	Charges from Independent Providers	49.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678761 16.01.2013	EF Homecare	Charges from Independent Providers	685.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678762 16.01.2013		Charges from Independent Providers	1,274,00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105679144 18.01.2013	EF Homecare	Charges from Independent Providers	38.50 CARE FIRST IW LTD
		5105679145 18.01.2013			364.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care		EF Homecare	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105679472 18.01.2013	EF Homecare	Charges from Independent Providers	38.50 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105679473 18.01.2013	EF Homecare	Charges from Independent Providers	196.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105679739 23.01.2013	EMI Homecare	Charges from Independent Providers	140.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105679143 18.01.2013	EMI Homecare	Charges from Independent Providers	420.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678743 16.01.2013	EMI Homecare	Charges from Independent Providers	700.00 CARE FIRST IW LTD
	Community Wellbeing & Social Care		EMI Homecare	Charges from Independent Providers	2,940.00 CARE FIRST IW LTD
Revenue		5105678757 16.01.2013			
Revenue	Community Wellbeing & Social Care		MH Homecare	Charges from Independent Providers	70.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678745 16.01.2013	PD Homecare	Charges from Independent Providers	2,779.00 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678746 16.01.2013	PD Homecare	Charges from Independent Providers	192.50 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105679036 18.01.2013	EF Homecare	Charges from Independent Providers	245.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679037 18.01.2013	EF Homecare	Charges from Independent Providers	773.50 CAREWATCH (SOUTHAMPTON NF)
	Community Wellbeing & Social Care	5105679040 18.01.2013	EF Homecare	Charges from Independent Providers	231.00 CAREWATCH (SOUTHAMPTON NF)
Revenue					
Revenue	Community Wellbeing & Social Care	5105679041 18.01.2013		Charges from Independent Providers	546.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679044 18.01.2013		Charges from Independent Providers	931.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679057 18.01.2013	EF Homecare	Charges from Independent Providers	14.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679061 18.01.2013	EF Homecare	Charges from Independent Providers	367.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679062 18.01.2013	EF Homecare	Charges from Independent Providers	210.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679063 18.01.2013	EF Homecare	Charges from Independent Providers	735.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679065 18.01.2013		Charges from Independent Providers	693.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679067 18.01.2013		Charges from Independent Providers	735.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679068 18.01.2013	EF Homecare	Charges from Independent Providers	448.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679069 18.01.2013	EF Homecare	Charges from Independent Providers	245.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679070 18.01.2013	EF Homecare	Charges from Independent Providers	122.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679033 18.01.2013	EF Homecare	Charges from Independent Providers	70.00 CAREWATCH (SOUTHAMPTON NF)
			EF Homecare		553.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679034 18.01.2013		Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105679035 18.01.2013		Charges from Independent Providers	245.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679071 18.01.2013	EF Homecare	Charges from Independent Providers	462.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679072 18.01.2013	EF Homecare	Charges from Independent Providers	161.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679073 18.01.2013	EF Homecare	Charges from Independent Providers	843.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679075 18.01.2013	EF Homecare	Charges from Independent Providers	98.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679046 18.01.2013	EF Homecare	Charges from Independent Providers	490.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679047 18.01.2013		Charges from Independent Providers	245.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679048 18.01.2013		Charges from Independent Providers	220.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679051 18.01.2013	EF Homecare	Charges from Independent Providers	448.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679052 18.01.2013	EF Homecare	Charges from Independent Providers	168.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679053 18.01.2013	EF Homecare	Charges from Independent Providers	2,205.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679054 18.01.2013	EF Homecare	Charges from Independent Providers	1,960.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679056 18.01.2013		Charges from Independent Providers	84.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679082 18.01.2013		Charges from Independent Providers	56.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679085 18.01.2013	EF Homecare	Charges from Independent Providers	140.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679086 18.01.2013	EF Homecare	Charges from Independent Providers	402.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679086 18.01.2013	EF Homecare	Charges from Independent Providers	112.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679087 18.01.2013		Charges from Independent Providers	49.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679090 18.01.2013	EF Homecare	Charges from Independent Providers	476.00 CAREWATCH (SOUTHAMPTON NF)
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Revenue	Community Wellbeing & Social Care	5105679091 18.01.2013		Charges from Independent Providers	378.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679093 18.01.2013		Charges from Independent Providers	357.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679094 18.01.2013	EF Homecare	Charges from Independent Providers	84.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679095 18.01.2013	EF Homecare	Charges from Independent Providers	490.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679095 18.01.2013		Charges from Independent Providers	378.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679096 18.01.2013		Charges from Independent Providers	126.00 CAREWATCH (SOUTHAMPTON NF)
	Community Wellbeing & Social Care	5105679076 18.01.2013		Charges from Independent Providers	574.00 CAREWATCH (SOUTHAMPTON NF)
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Revenue	Community Wellbeing & Social Care	5105679077 18.01.2013		Charges from Independent Providers	605.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679077 18.01.2013	EF Homecare	Charges from Independent Providers	490.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679078 18.01.2013	EF Homecare	Charges from Independent Providers	94.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679078 18.01.2013	EF Homecare	Charges from Independent Providers	266.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679079 18.01.2013	EF Homecare	Charges from Independent Providers	199.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679079 18.01.2013		Charges from Independent Providers	185.50 CAREWATCH (SOUTHAMPTON NF)
	Community Wellbeing & Social Care	5105679080 18.01.2013		Charges from Independent Providers	157.50 CAREWATCH (SOUTHAMPTON NF)
Revenue					
Revenue	Community Wellbeing & Social Care	5105679721 23.01.2013		Charges from Independent Providers	280.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679423 18.01.2013	EF Homecare	Charges from Independent Providers	1,960.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679426 18.01.2013	EF Homecare	Charges from Independent Providers	112.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679427 18.01.2013	EF Homecare	Charges from Independent Providers	350.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679432 18.01.2013	EF Homecare	Charges from Independent Providers	1,102.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679435 18.01.2013	EF Homecare	Charges from Independent Providers	1,113.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679436 18.01.2013	EF Homecare	Charges from Independent Providers	140.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679438 18.01.2013	FF Homecare	Charges from Independent Providers	10.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679439 18.01.2013	EF Homecare	Charges from Independent Providers	1,225.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679440 18.01.2013	EF Homecare	Charges from Independent Providers	119.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679444 18.01.2013	EF Homecare	Charges from Independent Providers	490.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679445 18.01.2013	EF Homecare	Charges from Independent Providers	714.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679446 18.01.2013		Charges from Independent Providers	70.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679446 18.01.2013		Charges from Independent Providers	98.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679448 18.01.2013	EF Homecare	Charges from Independent Providers	140.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679450 18.01.2013	EF Homecare	Charges from Independent Providers	245.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679452 18.01.2013	EF Homecare	Charges from Independent Providers	115.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679453 18.01.2013	EF Homecare	Charges from Independent Providers	364.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679453 18.01.2013		Charges from Independent Providers	91.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679453 18.01.2013		Charges from Independent Providers	336.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679454 18.01.2013	EF Homecare	Charges from Independent Providers	105.00 CAREWATCH (SOUTHAMPTON NF)
	Community Wellbeing & Social Care	5105679455 18.01.2013	EF Homecare	Charges from Independent Providers  Charges from Independent Providers	84.00 CAREWATCH (SOUTHAMPTON NF)
Revenue				3	
Revenue	Community Wellbeing & Social Care		EF Homecare	Charges from Independent Providers	1,102.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679397 18.01.2013		Charges from Independent Providers	763.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679398 18.01.2013		Charges from Independent Providers	952.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679400 18.01.2013	EF Homecare	Charges from Independent Providers	1,456.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679401 18.01.2013	EF Homecare	Charges from Independent Providers	231.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679402 18.01.2013	EF Homecare	Charges from Independent Providers	367.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679403 18.01.2013	EF Homecare	Charges from Independent Providers	612.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679404 18.01.2013	EF Homecare	Charges from Independent Providers	483.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679405 18.01.2013		Charges from Independent Providers	637.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care		EF Homecare	Charges from Independent Providers	7.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679456 18.01.2013		Charges from Independent Providers  Charges from Independent Providers	28.00 CAREWATCH (SOUTHAMPTON NF)
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Revenue	Community Wellbeing & Social Care	5105679407 18.01.2013	EF Homecare	Charges from Independent Providers	476.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679408 18.01.2013	EF Homecare	Charges from Independent Providers	367.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679409 18.01.2013		Charges from Independent Providers	336.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679410 18.01.2013	EF Homecare	Charges from Independent Providers	367.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679411 18.01.2013	EF Homecare	Charges from Independent Providers	462.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679415 18.01.2013	EF Homecare	Charges from Independent Providers	122.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679416 18.01.2013	EF Homecare	Charges from Independent Providers	490.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679417 18.01.2013	EF Homecare	Charges from Independent Providers	581.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679418 18.01.2013	EF Homecare	Charges from Independent Providers	182.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679419 18.01.2013	EF Homecare	Charges from Independent Providers	392.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679420 18.01.2013	EF Homecare	Charges from Independent Providers	231.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679421 18.01.2013	EF Homecare	Charges from Independent Providers	588.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679422 18.01.2013	EF Homecare	Charges from Independent Providers	126.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679097 18.01.2013	EF Homecare	Regular Respite Care	350.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679092 18.01.2013	EF Homecare	Regular Respite Care	56.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679441 18.01.2013	EMI Homecare	Charges from Independent Providers	329.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679088 18.01.2013	EMI Homecare	Charges from Independent Providers	560.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679412 18.01.2013	EMI Homecare	Charges from Independent Providers	42.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679413 18.01.2013	EMI Homecare	Charges from Independent Providers	63.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679032 18.01.2013	EMI Homecare	Charges from Independent Providers	735.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679038 18.01.2013	EMI Homecare	Charges from Independent Providers	112.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679039 18.01.2013	EMI Homecare	Charges from Independent Providers	112.00 CAREWATCH (SOUTHAMPTON NF)
	Community Wellbeing & Social Care	5105679043 18.01.2013		Charges from Independent Providers	847.00 CAREWATCH (SOUTHAMPTON NF)
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Revenue	Community Wellbeing & Social Care	5105679058 18.01.2013		Charges from Independent Providers	112.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679414 18.01.2013	EMI Homecare	Charges from Independent Providers	224.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679425 18.01.2013	MH Homecare	Charges from Independent Providers	182.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679042 18.01.2013	MH Homecare	Charges from Independent Providers	210.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679049 18.01.2013		Charges from Independent Providers	224.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679074 18.01.2013		Charges from Independent Providers	112.00 CAREWATCH (SOUTHAMPTON NF)
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Revenue	Community Wellbeing & Social Care	5105679720 23.01.2013		Charges from Independent Providers	392.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679437 18.01.2013		Charges from Independent Providers	630.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679442 18.01.2013		Charges from Independent Providers	119.13 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679443 18.01.2013	PD Homecare	Charges from Independent Providers	224.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679083 18.01.2013	PD Homecare	Charges from Independent Providers	1,081.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679083 18.01.2013	PD Homecare	Charges from Independent Providers	126.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679089 18.01.2013		Charges from Independent Providers	178.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679395 18.01.2013		Charges from Independent Providers	840.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679045 18.01.2013		Charges from Independent Providers	924.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679050 18.01.2013		Charges from Independent Providers	847.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679059 18.01.2013		Charges from Independent Providers	287.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679060 18.01.2013	PD Homecare	Charges from Independent Providers	857.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679424 18.01.2013	DM Homecare	Charges from Independent Providers	805.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679399 18.01.2013	DM Homecare	Charges from Independent Providers	2,247.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679055 18.01.2013	DM Homecare	Charges from Independent Providers	1,957.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679064 18.01.2013		Charges from Independent Providers	70.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	122.50 CAREWATCH (SOUTHAMPTON NF)
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Revenue	Community Wellbeing & Social Care	5105679066 18.01.2013		Charges from Independent Providers	252.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679449 18.01.2013		Professional Services	280.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679449 18.01.2013	S17: CYADS	Professional Services	140.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679433 18.01.2013	Agency Domicilary Care	Professional Services	24.18 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679434 18.01.2013	Agency Domicilary Care	Professional Services	179.76 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679434 18.01.2013	Agency Domicilary Care	Professional Services	112.35 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679428 18.01.2013	Agency Domicilary Care	Paymts to Voly and Other Associations	7.82 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679428 18.01.2013	0 , ,	Paymts to Voly and Other Associations	539.28 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679428 18.01.2013	0 , ,	Paymts to Voly and Other Associations	449.40 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679429 18.01.2013	Agency Domicilary Care	Paymts to Voly and Other Associations	8.40 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679429 18.01.2013	Agency Domicilary Care	Paymts to Voly and Other Associations	119.84 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679429 18.01.2013	Agency Domicilary Care	Paymts to Voly and Other Associations	119.84 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679430 18.01.2013	Agency Domicilary Care	Paymts to Voly and Other Associations	476.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679430 18.01.2013	Agency Domicilary Care	Paymts to Voly and Other Associations	322.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679431 18.01.2013	Agency Domicilary Care	Paymts to Voly and Other Associations	206.76 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679431 18.01.2013	Agency Domicilary Care	Paymts to Voly and Other Associations	266.68 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679457 18.01.2013	Beaulieu-Community Home		206.76 CAREWATCH (SOUTHAMPTON NF)
			•	Agency staff	
Revenue	Community Wellbeing & Social Care	5105679458 18.01.2013	Beaulieu-Community Home	Agency staff	857.50 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679459 18.01.2013	Beaulieu-Community Home	Agency staff	310.14 CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679460 18.01.2013	Beaulieu-Community Home	Agency staff	770.00 CAREWATCH (SOUTHAMPTON NF)
Revenue	Chief Executive, Schools & Learning	5105680097 23.01.2013	NIACE Project	General Educational Materials	1,000.00 CARISBROOKE COLLEGE
Revenue	Community Wellbeing & Social Care	5105661200 16.01.2013	Short Term Units	Agency staff	1,925.00 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105676768 04.01.2013	Short Term Units	Agency staff	1,295.00 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105677351 09.01.2013	Short Term Units	Agency staff	1,295.00 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105677400 09.01.2013	Short Term Units		1,295.00 CARITAS RECRUITMENT LIMITED
				Agency staff	•
Revenue	Community Wellbeing & Social Care	5105678513 16.01.2013	Short Term Units	Agency staff	1,295.00 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105678208 16.01.2013	Short Term Units	Agency staff	1,295.00 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105678203 16.01.2013	Short Term Units	Agency staff	420.00 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105679636 23.01.2013	Short Term Units	Agency staff	1,032.50 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105680878 25.01.2013	Short Term Units	Agency staff	1,295.00 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105676724 04.01.2013	Beaulieu-Community Home	Catering Purchases	16.47 CATER WIGHT
Revenue	Resources	5105678000 11.01.2013	Elections	Building & Room Rent	131.25 CE HOLIDAY CENTRES LTD
Revenue	Economy & Environment	5105677229 23.01.2013	Technical Support	Vehicle Maintenance Costs	1.80 CENTRAL GARAGE (NEWPORT) LTD
				Building & Room Rent	160.00 CHALE WI
Revenue	Resources	5105677413 11.01.2013	Elections	· · · · · · · · · · · · · · · · · · ·	
Revenue	Resources			Building & Room Rent	160.00 CHALE WI
Revenue	Resources	5105677404 09.01.2013	Elections	Building & Room Rent	-160.00 CHALE WI
Revenue	Community Wellbeing & Social Care	5105680519 25.01.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00 CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105680519 25.01.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00 CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105680519 25.01.2013	Homecare Reablement	Vehicle Maintenance Costs	552.00 CHAMELEON CODEWING LTD
	Resources	5105680546 25.01.2013		Property Svs - Building maintenance	56.00 CHANT LOCK & SECURITY SERVICE
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Davanus	Resources	5105678152 16.01.2013	Bugle House, Newport	Droporty Cya. Building maintenance	40.00 CHANT LOCK & SECURITY SERVICE
Revenue		5105680864 25.01.2013	Properties - Other Properties	Property Svs - Building maintenance Grounds Maintenance	23.69 CHANT LOCK & SECURITY SERVICE
Revenue	Resources				
Capital	Resources	5105676772 09.01.2013	Capital Receipts	External Design & Supervision	84.38 CHANT LOCK & SECURITY SERVICE
Revenue	Chief Executive, Schools & Learning	5105678218 16.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	288.00 CHANT LOCK & SECURITY SERVICE
Revenue	Chief Executive, Schools & Learning	5105680867 25.01.2013	St Boniface PS Disposal	Security of Buildings	177.83 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105679516 23.01.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	233.14 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105679517 23.01.2013		Property Svs - Building maintenance	70.00 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105680870 25.01.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	53.00 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105680869 25.01.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	103.25 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105676586 09.01.2013	Parks Maintenance Misc	Minor Works	146.48 CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105677148 09.01.2013	Gouldings Resource Centre	Catering Purchases	430.60 CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105681024 30.01.2013	Gouldings Resource Centre	Catering Purchases	451.80 CHAPEL NURSERIES
Revenue	Economy & Environment	5105673753 02.01.2013	Renewable Energy Project	Professional Services	9,238.05 CHARLES RUSSELL LLP
Revenue	Resources	5105680783 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105680780 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105680781 25.01.2013	Staff Benefits	Payment to Private Contractors	88.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105680784 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105680782 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Community Wellbeing & Social Care	5105680014 23.01.2013	Housing - Head of Service	Conference Expenses	350.00 CHARTERED INSTITUTE OF HOUSING
Revenue	Chief Executive, Schools & Learning	5105678035 11.01.2013	Tuition Centres	School Catering Contract	366.00 CHARTWELLS
Revenue	Chief Executive, Schools & Learning	5105679525 23.01.2013	Tuition Centres	School Catering Contract	236.00 CHARTWELLS
Revenue	Resources	5105680698 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 CHATTERBOX NURSERY LTD
Revenue	Resources	5105680699 25.01.2013	Staff Benefits	Payment to Private Contractors	52.50 CHATTERBOX NURSERY LTD
Revenue	Resources	5105680700 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 CHATTERBOX NURSERY LTD
Revenue	Resources	5105680701 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105677962 11.01.2013	Short Breaks	Paymts to Voly and Other Associations	152.00 CHATTERBOX NURSERY LTD
Revenue	Resources	5105680748 25.01.2013	Staff Benefits	Payment to Private Contractors	42.50 CHEEKY CHIMPS
Revenue	Resources	5105680749 25.01.2013	Staff Benefits	Payment to Private Contractors	35.83 CHEEKY CHIMPS
Revenue	Resources	5105680750 25.01.2013	Staff Benefits	Payment to Private Contractors	50.00 CHEEKY CHIMPS
Revenue	Economy & Environment	5105676879 09.01.2013	Ventnor Haven General	Payment to Private Contractors	6,048.33 CHEETAH MARINE LLP
Revenue	Community Wellbeing & Social Care	5105674709 02.01.2013		Charges from Independent Providers	1.622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674707 02.01.2013		Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674717 02.01.2013		Charges from Independent Providers	1,998.08 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674716 02.01.2013		Charges from Independent Providers	1,998.08 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674710 02.01.2013	EF Residential Care	Charges from Independent Providers	1.622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674711 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674712 02.01.2013		Charges from Independent Providers	1.622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674713 02.01.2013		Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674714 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674715 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105679280 18.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105679709 23.01.2013	EF Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,796.45 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1.998.08 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013		Charges from Independent Providers	1,998.08 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013		Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013		Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013	EF Residential Care		1,622.60 CHERRY TREES I.W. LTD
			EF Residential Care	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013		Charges from Independent Providers	,
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013		Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674708 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105679280 18.01.2013		Charges from Independent Providers	1,699.88 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105679359 18.01.2013		Charges from Independent Providers	1,214.20 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013		Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072 30.01.2013		Charges from Independent Providers	1,699.88 CHERRY TREES I.W. LTD
Revenue	Resources	5105680667 25.01.2013	Staff Benefits	Payment to Private Contractors	185.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105676717 04.01.2013	Elections	Building & Room Rent	200.00 CHILLERTON VILLAGE HALL
Revenue	Community Wellbeing & Social Care	5105678514 16.01.2013	,	Publications	189.00 CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105677450 11.01.2013		Publications	189.00 CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105677719 30.01.2013	MH Residential Care	Charges from Independent Providers	3,208.50 CHOICE SUPPORT

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	Community Wellbeing & Social Care	5105677718 30.01.2013		Charges from Independent Providers	3,208.50 CHOICE SUPPORT
	Chief Executive, Schools & Learning	5105677072 09.01.2013		General Materials	90.00 CITY AND GUILDS
	Chief Executive, Schools & Learning	5105677072 09.01.2013		General Materials	300.00 CITY AND GUILDS
	Chief Executive, Schools & Learning	5105681982 30.01.2013		Consultants Fees	1,440.00 CITY AND GUILDS
	Chief Executive, Schools & Learning	5105678453 16.01.2013		Consultants Fees	60.00 CITY AND GUILDS
Revenue	Economy & Environment	5105680147 23.01.2013	Newport Harbour Account	Payment to Private Contractors	190.80 CITY ELECTRICAL FACTORS LTD
Revenue	Resources	5105677757 11.01.2013	Operational Support	Office Equipment	3,420.00 CIVICA UK LTD
Revenue	Resources	5105676644 04.01.2013	ICT Refresh Program	Computer Maintenance	1,087.00 CIVICA UK LTD
Revenue	Resources	5105676644 04.01.2013	ICT Refresh Program	Computer Maintenance	5,223.00 CIVICA UK LTD
Revenue	Resources	5105679563 23.01.2013	Applications Development	Professional Subscriptions	265.00 CIVICA UK LTD
Revenue	Economy & Environment	5105682231 31.01.2013		Professional Services	45.00 CIVICA UK LTD
	Community Wellbeing & Social Care	5105680198 23.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676367 04.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677477 11.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678839 18.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682020 31.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
				Vehicle Maintenance Costs	30.50 CLAN TOOLS AND PLANT LTD
	Economy & Environment	5105677041 09.01.2013			
	Economy & Environment	5105677041 09.01.2013	• • • • • • • • • • • • • • • • • • • •	Vehicle Maintenance Costs	74.50 CLAN TOOLS AND PLANT LTD
	Chief Executive, Schools & Learning	5105678151 16.01.2013		Taxis - Contract Hire	300.00 CLARES CABS
Revenue	Chief Executive, Schools & Learning	5105678151 16.01.2013	·	Taxis - Contract Hire	300.00 CLARES CABS
	Resources	5105677444 11.01.2013		Legal Fees - Other Parties	398.00 CLARKE WILLMOTT LLP
Revenue	Resources	5105677352 09.01.2013		Legal Fees - Other Parties	8,500.00 CLARKE WILLMOTT LLP
Revenue	Resources	5105677352 09.01.2013	Litigation Costs	Legal Fees - Other Parties	1,256.50 CLARKE WILLMOTT LLP
Revenue	Resources	5105677162 09.01.2013	Litigation Costs	Legal Fees - Other Parties	500.00 CLARKE WILLMOTT LLP
Revenue	Resources	5105677162 09.01.2013	Litigation Costs	Legal Fees - Other Parties	12.00 CLARKE WILLMOTT LLP
Revenue	Resources	5105676949 09.01.2013	Litigation Costs	Legal Fees - Other Parties	5.00 CLARKE WILLMOTT LLP
Revenue	Resources	5105678030 11.01.2013	Litigation Costs	Legal Fees - Other Parties	500.00 CLARKE WILLMOTT LLP
	Resources	5105678148 16.01.2013		Legal Fees - Other Parties	735.00 CLARKE WILLMOTT LLP
	Resources	5105676949 09.01.2013		Payment to Private Contractors	5.100.00 CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	5105677443 16.01.2013	. 3	Legal Fees - Other Parties	2,183.00 CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	5105678147 16.01.2013		External Design & Supervision	3.576.00 CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105679949 23.01.2013		Capital Grants	1,879.83 CLARKES MECHANICAL LTD
	Chief Executive, Schools & Learning	5105677065 09.01.2013	•	Property Svs - Building maintenance	67.50 CLARKES MECHANICAL LTD
		5105677063 09.01.2013		Minor Works	475.88 CLARKES MECHANICAL LTD
	Community Wellbeing & Social Care				
	Community Wellbeing & Social Care	5105676989 09.01.2013		Minor Works	217.50 CLARKES MECHANICAL LTD
	Community Wellbeing & Social Care	5105682229 31.01.2013		Minor Works	50.00 CLARKES MECHANICAL LTD
Revenue	Resources	5105677675 11.01.2013		Training	130.00 CLEAPSS
	Community Wellbeing & Social Care	5105677175 09.01.2013		Operational Equipment	3,595.00 CLH HEALTHCARE
	Community Wellbeing & Social Care	5105679617 23.01.2013		Operational Equipment	190.00 CLH HEALTHCARE
	Community Wellbeing & Social Care	5105679617 23.01.2013	Integrated Community Equipment Service	Operational Equipment	60.00 CLH HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105679617 23.01.2013	Integrated Community Equipment Service	Operational Equipment	190.00 CLH HEALTHCARE
Revenue	Economy & Environment	5105682274 31.01.2013	ROW Operations	General Materials	75.00 CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105677068 09.01.2013	Countryside Management	General Materials	397.00 CLIFFORD J. MATTHEWS LTD
Capital	Economy & Environment	5105679930 23.01.2013	ROW Capital Programme	Capital Contractor Payments	1,450.00 CLIFFORD J. MATTHEWS LTD
	Economy & Environment	5105679564 23.01.2013		Payment to Private Contractors	30.00 CLIFTONGRADE LTD
	Resources	5105680729 25.01.2013		Payment to Private Contractors	10.00 CLUB COOL
	Economy & Environment	5105677446 11.01.2013		Payment to Private Contractors	1,545.00 COAST & COUNTRY MARQUEES
	Economy & Environment	5105678529 16.01.2013		Hire of General Equipment	63.81 COCA COLA ENTERPRISES LTD
	Economy & Environment	5105678145 16.01.2013	•	Order Settlement	51.06 COCA COLA ENTERPRISES LTD
	Chief Executive, Schools & Learning	5105679892 23.01.2013		Bought in Professional Svs - Curriculum	11,000.00 COGNITIVE CONSULTANCY
					63.75 COLD SERVICE LTD
	Chief Executive, Schools & Learning	5105677154 09.01.2013		Property Svs - Building maintenance	
	Chief Executive, Schools & Learning	5105680497 25.01.2013		Property Svs - Building maintenance	2,796.60 COLD SERVICE LTD
	Chief Executive, Schools & Learning	5105676785 09.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	83.75 COLD SERVICE LTD
	Community Wellbeing & Social Care	5105682282 31.01.2013		Payment to Private Contractors	225.58 COLINS HOME & GARDEN CARE
	Economy & Environment	5105677173 09.01.2013		Property Svs - Building maintenance	2,769.15 COMBINED POWER LTD
	Economy & Environment	5105677156 09.01.2013		Property Svs - Building maintenance	6,745.00 COMBINED POWER LTD
	Economy & Environment	5105677451 11.01.2013		Property Svs - Building maintenance	476.50 COMBINED POWER LTD
	Economy & Environment	5105678490 16.01.2013		Fire Comms - Radio	8,100.23 COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105678491 16.01.2013	Fire Control	Fire Comms - Radio	8,100.23 COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Resources	5105676344 23.01.2013	Elections	Building & Room Rent	100.00 COMMUNITY ACTION ISLE OF WIGHT
Revenue	Economy & Environment	5105677002 09.01.2013	The Heights	Consumable Cleaning Materials	1,116.00 COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105677002 09.01.2013	The Heights	Consumable Cleaning Materials	51.75 COMPLETE POOL CONTROLS LTD
	Economy & Environment	5105677002 09.01.2013		Consumable Cleaning Materials	51.75 COMPLETE POOL CONTROLS LTD
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	Economy & Environment	5105677002 09.01.2013		Consumable Cleaning Materials	10.00 COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105677002 09.01.2013	The Heights	Consumable Cleaning Materials	6.50 COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105677002 09.01.2013	The Heights	Consumable Cleaning Materials	29.00 COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105676880 09.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	1,365.94 COMPLETE POOL CONTROLS LTD
Revenue	Community Wellbeing & Social Care	5105676627 04.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	55.00 CONCATENO TRICHOTECH
Revenue	Community Wellbeing & Social Care	5105680087 23.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	175.00 CONCATENO TRICHOTECH
	Economy & Environment	5105679504 18.01.2013	Routine Repairs Other Roads	Payment to Private Contractors	11.330.00 CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105676787 09.01.2013	Routine Repairs Other Roads	Payment to Private Contractors	300.00 CONTINENTAL LANDSCAPES LTD
	Economy & Environment	5105676923 09.01.2013	Routine Repairs Other Roads	Payment to Private Contractors	450.00 CONTINENTAL LANDSCAPES LTD
	Economy & Environment	5105679505 23.01.2013	Cemeteries-Binstead	Highways Minor Works	875.00 CONTINENTAL LANDSCAPES LTD
Capital	Economy & Environment	5105676925 09.01.2013	Other Highways maintenance	Capital Contractor Payments	1.500.00 CONTINENTAL LANDSCAPES LTD
Capital	Economy & Environment	5105676994 09.01.2013	Other Highways maintenance	Capital Contractor Payments	2,250.00 CONTINENTAL LANDSCAPES LTD
	Economy & Environment	5105680098 23.01.2013	Technical Support	Vehicle Maintenance Costs	14.00 CONTRACT DISTRIBUTION SERVICES
	Economy & Environment	5105676883 09.01.2013	Technical Support	Vehicle Maintenance Costs  Vehicle Maintenance Costs	14.00 CONTRACT DISTRIBUTION SERVICES
			• • • • • • • • • • • • • • • • • • • •		
Revenue	Resources	5105678541 16.01.2013	Coroner	Transport of Clients	80.00 CO-OPERATIVE FUNERALCARE LTD
Revenue	Economy & Environment	5105679871 23.01.2013	Recycling initiative	Payment to Private Contractors	2,730.00 CORAL PRODUCTS PLC
	Community Wellbeing & Social Care	5105675318 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675319 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675320 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675322 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675323 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675324 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675328 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675330 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675331 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675332 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675333 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105681123 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105681123 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105681123 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675325 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care		EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675327 02.01.2013	EMI Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,699.88 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675329 02.01.2013	EMI Residential Care		1,998.08 CORNELIA HEIGHTS CARE HOME
				Charges from Independent Providers	,
	Community Wellbeing & Social Care	5105681123 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105681123 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675321 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 CORNELIA HEIGHTS CARE HOME
	Community Wellbeing & Social Care	5105675278 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
	Community Wellbeing & Social Care	5105675279 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
	Community Wellbeing & Social Care	5105675282 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
	Community Wellbeing & Social Care	5105675285 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
	Community Wellbeing & Social Care	5105675288 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
	Community Wellbeing & Social Care	5105675293 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105676371 04.01.2013	EF Residential Care	Charges from Independent Providers	3,245.20 CORNELIA MANOR
	Community Wellbeing & Social Care	5105681121 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
	Community Wellbeing & Social Care	5105681121 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
	Community Wellbeing & Social Care	5105681121 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
	Community Wellbeing & Social Care	5105681121 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 CORNELIA MANOR
	Community Wellbeing & Social Care	5105681121 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 CORNELIA MANOR
	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	695.40 CORNELIA MANOR
	Community Wellbeing & Social Care	5105675281 02.01.2013		Charges from Independent Providers	1,998.08 CORNELIA MANOR
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Revenue	0 1: 14/ 111 1 00 110		ENT B 11 11 10	0	
		5105675289 02.01.2013		Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675290 02.01.2013		Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675291 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675292 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675294 02.01.2013		Charges from Independent Providers	1.642.20 CORNELIA MANOR
					7
Revenue	Community Wellbeing & Social Care	5105675295 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675296 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105676669 04.01.2013	EMI Residential Care	Charges from Independent Providers	10,199.28 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105676686 04.01.2013	EMI Residential Care	Charges from Independent Providers	789.23 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105680962 30.01.2013	EMI Residential Care	Charges from Independent Providers	115.36 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013		Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013		Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675280 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675283 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	785.40 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675284 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	785.40 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675286 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	449.68 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675287 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	449.68 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681121 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 CORNELIA MANOR
Revenue	Chief Executive, Schools & Learning	5105680101 23.01.2013	Branstone Farm	General Materials	364.50 COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105680101 23.01.2013	Branstone Farm	General Materials	183.75 COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105680101 23.01.2013	Branstone Farm	General Materials	204.25 COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105679621 23.01.2013	Cycleway Maintenance	General Materials	991.38 COUNTY FENCING SUPPLIES
Revenue	Economy & Environment	5105679619 23.01.2013	Cycleway Maintenance	General Materials	4.60 COUNTY FENCING SUPPLIES
Revenue	Resources	5105676649 04.01.2013	Properties - Other Properties	Professional Services	524.40 COWAN CONSULTANCY LTD
Capital	Economy & Environment	5105681023 30.01.2013	Highway Structures Capital	Capital Contractor Payments	2,821.66 COWAN CONSULTANCY LTD
Capital	Economy & Environment	5105674048 02.01.2013	Cremator Replacement	External Design & Supervision	3,263.00 COWAN CONSULTANCY LTD
			Medina Theatre		
Revenue	Economy & Environment	5105677973 11.01.2013		Payment to Private Contractors	23.18 COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105677973 11.01.2013	Medina Theatre	Payment to Private Contractors	21.41 COWES EXPRESS COURIERS LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105677973 11.01.2013 5105677783 30.01.2013	Development Control	Payment to Private Contractors Consultants Fees	21.41 COWES EXPRESS COURIERS LTD -450.00 COWES YACHT HAVEN LTD
Revenue	Economy & Environment	5105677783 30.01.2013	Development Control		-450.00 COWES YACHT HAVEN LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013	Development Control Development Control	Consultants Fees Consultants Fees	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013	Development Control Development Control Development Control	Consultants Fees Consultants Fees Consultants Fees	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013	Development Control Development Control Development Control Development Control	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Community Equipment Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Community Equipment Service Integrated Community Equipment Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Community Equipment Service Integrated Community Equipment Service Integrated Community Equipment Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Maintenance of Operational Equipment	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Development Control Integrated Community Equipment Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Development Control Integrated Community Equipment Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Resources	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials Maintenance of Operational Equipment Printing Costs	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013	Development Control Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Community Equipment Serv	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105676880 23.01.2013 5105676884 09.01.2013 510567680452 25.01.2013 5105680091 23.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service Housing Benefit Family Info Zone Tuition Centres	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Teaching Materials	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105676884 09.01.2013 5105676884 09.01.2013 5105680452 25.01.2013 5105680091 23.01.2013	Development Control Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Community Equipment Serv	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Teaching Materials Professional Services	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 7,414.41 CROWN ESTATE COMMISSIONERS
Revenue	Economy & Environment Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105680091 23.01.2013 5105680091 23.01.2013 5105680091 23.01.2013	Development Control Development Control Development Control Development Control Development Control Integrated Community Equipment Service Housing Benefit Family Info Zone Tuition Centres Renewable Energy Project Whitegates Pontoons	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Printing Costs Teaching Materials Professional Services Building & Room Rent	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 17414.41 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment Economy & Environment Resources	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105676884 09.01.2013 5105676884 09.01.2013 5105680452 25.01.2013 5105680091 23.01.2013	Development Control Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Community Equipment Serv	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Printing Costs Preaching Materials Professional Services Building & Room Rent External Design & Supervision	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 7,414.41 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS 255.00 CSP STRUCTURAL DESIGN
Revenue	Economy & Environment Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105680091 23.01.2013 5105680091 23.01.2013 5105680091 23.01.2013	Development Control Development Control Development Control Development Control Development Control Integrated Community Equipment Service Housing Benefit Family Info Zone Tuition Centres Renewable Energy Project Whitegates Pontoons	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Printing Costs Teaching Materials Professional Services Building & Room Rent	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 17414.41 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS
Revenue Capital	Economy & Environment Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment Resources Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105676884 09.01.2013 510567680452 25.01.2013 5105679680 23.01.2013 51056795680 23.01.2013 5105674515 02.01.2013 5105679868 23.01.2013 5105679868 23.01.2013	Development Control Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Community Equipment Serv	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Teaching Materials Professional Services Building & Room Rent External Design & Supervision Payment to Private Contractors	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 7,414.41 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS 255.00 CSP STRUCTURAL DESIGN
Revenue	Economy & Environment Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Economy & Environment Economy & Environment Resources Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 510567680452 25.01.2013 5105679680 23.01.2013 5105679680 23.01.2013 5105679680 23.01.2013 5105679680 23.01.2013 510567960 23.01.2013 510567960 20.01.2013	Development Control Development Control Development Control Development Control Development Control Integrated Community Equipment Service Housing Benefit Family Info Zone Tuition Centres Renewable Energy Project Whitegates Pontoons Capital Receipts Dog Service Dog Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Teaching Materials Professional Services Building & Room Rent External Design & Supervision Payment to Private Contractors Payment to Private Contractors	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 23.40 CPC 23.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 7,414.41 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS 225.00 CSP STRUCTURAL DESIGN 547.50 REDACTED PERSONAL DATA 295.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105676884 09.01.2013 5105680091 23.01.2013 5105680091 23.01.2013 5105679680 23.01.2013 5105679680 23.01.2013 5105679680 23.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Commu	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Printing Costs Printing Costs Professional Services Building & Room Rent External Design & Supervision Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 9.56 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 25.00 CROSSPRINT LTD 25.00 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS 25.00 CSP STRUCTURAL DESIGN 547.50 REDACTED PERSONAL DATA 154.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105676884 09.01.2013 5105676884 09.01.2013 5105676884 09.01.2013 5105679680 23.01.2013 5105679680 23.01.2013 5105674515 02.01.2013 5105674510 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Commu	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Printing Costs Printing Costs Teaching Materials Professional Services Building & Room Rent External Design & Supervision Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC 1.762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 7,414.41 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS 255.00 CSP STRUCTURAL DESIGN 547.50 REDACTED PERSONAL DATA 154.00 REDACTED PERSONAL DATA 547.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105676884 09.01.2013 510567680452 25.01.2013 5105679680 23.01.2013 5105679450 23.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Commu	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Teaching Materials Professional Services Building & Room Rent External Design & Supervision Payment to Private Contractors	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 23.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 7,414.41 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS 225.00 CSP STRUCTURAL DESIGN 547.50 REDACTED PERSONAL DATA 154.00 REDACTED PERSONAL DATA 154.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105676884 09.01.2013 5105676884 09.01.2013 5105676884 09.01.2013 5105679850 23.01.2013 5105679680 23.01.2013 5105674515 02.01.2013 5105674510 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service Integrated Commu	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Teaching Materials Professional Services Building & Room Rent External Design & Supervision Payment to Private Contractors	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 233.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 7,414.41 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS 225.00 CSP STRUCTURAL DESIGN 547.50 REDACTED PERSONAL DATA 295.00 REDACTED PERSONAL DATA 154.00 REDACTED PERSONAL DATA 547.50 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment	5105677783 30.01.2013 5105677783 30.01.2013 5105678549 16.01.2013 5105678549 16.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105679880 23.01.2013 5105676884 09.01.2013 510567680452 25.01.2013 5105679680 23.01.2013 5105679450 23.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013 5105674210 02.01.2013	Development Control Development Control Development Control Development Control Integrated Community Equipment Service Housing Benefit Family Info Zone Tuition Centres Renewable Energy Project Whitegates Pontoons Capital Receipts Dog Service	Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees General Materials General Materials Maintenance of Operational Equipment Printing Costs Printing Costs Teaching Materials Professional Services Building & Room Rent External Design & Supervision Payment to Private Contractors	-450.00 COWES YACHT HAVEN LTD -36.00 COWES YACHT HAVEN LTD 450.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 36.00 COWES YACHT HAVEN LTD 7.77 CPC 79.96 CPC 21.70 CPC 24.10 CPC 44.76 CPC 9.56 CPC 23.40 CPC 1,762.00 CROSSPRINT LTD 228.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 198.00 CROSSPRINT LTD 7,414.41 CROWN ESTATE COMMISSIONERS 450.00 CROWN ESTATE COMMISSIONERS 225.00 CSP STRUCTURAL DESIGN 547.50 REDACTED PERSONAL DATA 154.00 REDACTED PERSONAL DATA 154.00 REDACTED PERSONAL DATA 315.00 REDACTED PERSONAL DATA

	Community Wellbeing & Social Care	5105674532 02.01.2013		Accomm Costs - Lease	750.01 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Homelessness	Accomm Costs - Lease	435.74 REDACTED PERSONAL DATA
	Resources	5105677750 18.01.2013	County Hall, Newport	Property Svs - Building maintenance	60.00 D A R E S LTD
	Community Wellbeing & Social Care	5105678150 16.01.2013	Ventnor Botanic Gardens	Property Svs - Planned maintenance	136.53 D A R E S LTD
	Community Wellbeing & Social Care	5105678150 16.01.2013	Ventnor Botanic Gardens	Property Svs - Planned maintenance	60.00 D A R E S LTD
	Chief Executive, Schools & Learning	5105679623 23.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	50.00 D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105678038 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	136.53 D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105677974 11.01.2013	Oak House-Assessment	Minor Works	60.00 D A R E S LTD
Capital	Chief Executive, Schools & Learning	5105677170 09.01.2013	Schools Reorganisation	Capital Contractor Payments	3,000.00 D A R E S LTD
Revenue	Economy & Environment	5105678043 16.01.2013	PCs-Gen (Was Attend)	Property Svs - Planned maintenance	111.98 D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105680016 23.01.2013	ShankIn Prop.Mt.Susp	Order Settlement	55.00 D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105677184 09.01.2013	Fostering services	Support Children	589.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677186 09.01.2013	Fostering services	Support Children	245.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674546 02.01.2013	Homelessness	Accomm Costs - Lease	859.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676468 04.01.2013	Fostering services	Boarding Out Allowances	102.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677571 11.01.2013	Fostering services	Boarding Out Allowances	102.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678937 18.01.2013	Fostering services	Boarding Out Allowances	102.91 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682119 31.01.2013	Fostering services	Boarding Out Allowances	102.91 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680295 25.01.2013	Fostering services	Boarding Out Allowances	102.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677661 11.01.2013	No-Barriers	Training	180.00 REDACTED PERSONAL DATA
Revenue	Resources	5105677230 09.01.2013	County Hall, Newport	Property Svs - Building maintenance	668.47 D FRENCH T/A 5 STAR PEST CONTROL
	Resources	5105678195 18.01.2013	County Hall, Newport	Property Svs - Building maintenance	615.43 D FRENCH T/A 5 STAR PEST CONTROL
	Community Wellbeing & Social Care	5105674855 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105674856 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105674857 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681085 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681085 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		MH Residential Care	Charges from Independent Providers	1.622.60 REDACTED PERSONAL DATA
	Resources	5105680802 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677519 11.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677519 11.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678885 18.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678885 18.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680242 23.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682064 31.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682064 31.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105674554 02.01.2013	Homelessness	Accomm Costs - Lease	788.67 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676380 04.01.2013	Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676380 04.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677484 11.01.2013	Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677484 11.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680207 23.01.2013	Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680207 23.01.2013	Adoption Costs Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care	510560207 23.01.2013	Adoption Costs Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care		•	Support Children	132.69 REDACTED PERSONAL DATA
		5105678850 18.01.2013	Adoption Costs Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682029 31.01.2013	Adoption Costs Adoption Costs		132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682029 31.01.2013		Support Children	
	Community Wellbeing & Social Care	5105676380 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676380 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676380 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676380 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677484 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677484 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677484 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677484 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105677484 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678850 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678850 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678850 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678850 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678850 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678850 18.01.2013		Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682029 31.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682029 31.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682029 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680207 23.01.2013	•	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680207 23.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680207 23.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care  Community Wellbeing & Social Care			2	130.20 REDACTED PERSONAL DATA
Revenue		5105680207 23.01.2013		Boarding Out Allowances	
	Community Wellbeing & Social Care	5105680207 23.01.2013		Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682029 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682029 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674602 02.01.2013	Homelessness	Accomm Costs - Lease	678.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677054 09.01.2013	Youth-Duke of Edinburgh Award	General Materials	2,100.00 D OF E SHOP
	Community Wellbeing & Social Care	5105677054 09.01.2013	Youth-Duke of Edinburgh Award	General Materials	1,400.00 D OF E SHOP
	Community Wellbeing & Social Care	5105677054 09.01.2013	Youth-Duke of Edinburgh Award	General Materials	1,000.00 D OF E SHOP
Revenue	Community Wellbeing & Social Care	5105677054 09.01.2013	Youth-Duke of Edinburgh Award	General Materials	16.67 D OF E SHOP
	Community Wellbeing & Social Care	5105678177 16.01.2013	Youth-Duke of Edinburgh Award	General Materials	20.00 D OF E SHOP
Revenue	Community Wellbeing & Social Care	5105678177 16.01.2013	Youth-Duke of Edinburgh Award	General Materials	1.67 D OF E SHOP
Capital	Community Wellbeing & Social Care	5105681055 30.01.2013	Disabled Facility Grants	Capital Grants	500.00 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105681054 30.01.2013	Disabled Facility Grants	Capital Grants	430.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674552 02.01.2013	Homelessness	Accomm Costs - Lease	888.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674553 02.01.2013	Homelessness	Accomm Costs - Lease	814.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676495 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677598 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678963 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680321 25.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682145 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676495 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677598 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678963 18.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680321 25.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682145 31.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676525 04.01.2013	· ·	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676525 04.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677627 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678992 18.01.2013	•	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678992 18.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680349 25.01.2013	•	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105680349 25.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105682172 31.01.2013		Boarding Out Allowances  Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105682172 31.01.2013	Fostering services	Boarding Out Allowances Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
			Fostering services		
Revenue	Community Wellbeing & Social Care	5105678263 16.01.2013		Charges from Independent Providers	203.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678264 16.01.2013		Charges from Independent Providers	476.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678265 16.01.2013		Charges from Independent Providers	231.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678266 16.01.2013		Charges from Independent Providers	577.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678267 16.01.2013		Charges from Independent Providers	549.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678268 16.01.2013		Charges from Independent Providers	1,162.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678269 16.01.2013		Charges from Independent Providers	1,225.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678270 16.01.2013		Charges from Independent Providers	931.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678271 16.01.2013		Charges from Independent Providers	1,225.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678272 16.01.2013		Charges from Independent Providers	2,502.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678273 16.01.2013		Charges from Independent Providers	2,380.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678274 16.01.2013	EF Homecare	Charges from Independent Providers	2,450.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678275 16.01.2013	EF Homecare	Charges from Independent Providers	633.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678277 16.01.2013	EF Homecare	Charges from Independent Providers	245.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678278 16.01.2013	EF Homecare	Charges from Independent Providers	154.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105678280 16.01.2013	EF Homecare	Charges from Independent Providers	210.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678281 16.01.2013	EF Homecare	Charges from Independent Providers	826.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678282 16.01.2013	FF Homecare	Charges from Independent Providers	196.00 REDACTED PERSONAL DATA
Revenue		5105678283 16.01.2013		Charges from Independent Providers	210.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678284 16.01.2013		Charges from Independent Providers	262.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678285 16.01.2013	EF Homecare	Charges from Independent Providers	455.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678292 16.01.2013	EF Homecare	Charges from Independent Providers	588.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678293 16.01.2013	FF Homecare	Charges from Independent Providers	231.00 REDACTED PERSONAL DATA
Revenue		5105678294 16.01.2013		Charges from Independent Providers	297.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678295 16.01.2013		Charges from Independent Providers	2,450.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678296 16.01.2013		Charges from Independent Providers	700.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678297 16.01.2013	EF Homecare	Charges from Independent Providers	598.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678300 16.01.2013	EF Homecare	Charges from Independent Providers	392.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678301 16.01.2013	FF Homecare	Charges from Independent Providers	70.00 REDACTED PERSONAL DATA
Revenue	, ,	5105678302 16.01.2013		Charges from Independent Providers	1,102.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678252 16.01.2013		Charges from Independent Providers	1,102.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678253 16.01.2013	EF Homecare	Charges from Independent Providers	238.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678254 16.01.2013	EF Homecare	Charges from Independent Providers	182.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678255 16.01.2013	EF Homecare	Charges from Independent Providers	532.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678256 16.01.2013		Charges from Independent Providers	483.00 REDACTED PERSONAL DATA
Revenue		5105678257 16.01.2013			1,428.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105678258 16.01.2013		Charges from Independent Providers	959.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678259 16.01.2013	EF Homecare	Charges from Independent Providers	612.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678260 16.01.2013	EF Homecare	Charges from Independent Providers	546.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678261 16.01.2013		Charges from Independent Providers	126.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678262 16.01.2013		Charges from Independent Providers	182.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678305 16.01.2013		Charges from Independent Providers	735.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678306 16.01.2013		Charges from Independent Providers	84.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678307 16.01.2013	EF Homecare	Charges from Independent Providers	220.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678308 16.01.2013	EF Homecare	Charges from Independent Providers	49.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678309 16.01.2013	FF Homecare	Charges from Independent Providers	238.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678310 16.01.2013		Charges from Independent Providers	483.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678311 16.01.2013		Charges from Independent Providers	490.00 REDACTED PERSONAL DATA
Revenue		5105678311 16.01.2013		Charges from Independent Providers	392.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678312 16.01.2013	EF Homecare	Charges from Independent Providers	224.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678313 16.01.2013	EF Homecare	Charges from Independent Providers	742.00 REDACTED PERSONAL DATA
Revenue		5105678313 16.01.2013		Charges from Independent Providers	497.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678314 16.01.2013		Charges from Independent Providers	857.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678314 16.01.2013		Charges from Independent Providers	98.00 REDACTED PERSONAL DATA
Revenue		5105678315 16.01.2013		Charges from Independent Providers	966.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678315 16.01.2013	EF Homecare	Charges from Independent Providers	462.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678316 16.01.2013	EF Homecare	Charges from Independent Providers	430.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678286 16.01.2013	FF Homecare	Charges from Independent Providers	490.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678288 16.01.2013		Charges from Independent Providers	707.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678289 16.01.2013		Charges from Independent Providers	770.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678290 16.01.2013		Charges from Independent Providers	595.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678291 16.01.2013		Charges from Independent Providers	392.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678317 16.01.2013	EF Homecare	Charges from Independent Providers	7,717.50 REDACTED PERSONAL DATA
Revenue		5105678303 16.01.2013		Charges from Independent Providers	367.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678304 16.01.2013		Charges from Independent Providers	28.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105679022 18.01.2013		Charges from Independent Providers	980.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105679023 18.01.2013		Charges from Independent Providers	6,174.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105679023 18.01.2013	EF Homecare	Charges from Independent Providers	6,174.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105679371 18.01.2013	EF Homecare	Charges from Independent Providers	294.00 REDACTED PERSONAL DATA
Revenue		5105679370 18.01.2013		Charges from Independent Providers	1,120.00 REDACTED PERSONAL DATA
Revenue		5105674978 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674976 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674975 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681098 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681098 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681098 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue		5105679714 23.01.2013			189.00 REDACTED PERSONAL DATA
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105678276 16.01.2013	EIVII Homecare	Charges from Independent Providers	472.50 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105678287 16.01.2013		Charges from Independent Providers	112.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678298 16.01.2013		Charges from Independent Providers	252.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678299 16.01.2013		Charges from Independent Providers	245.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674980 02.01.2013		Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681098 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678279 16.01.2013	DM Homecare	Charges from Independent Providers	420.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674979 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681098 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681098 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674974 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1.622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674977 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681098 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105679851 23.01.2013	Adelaide Resource Centre	Catering Purchases	135.23 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care				
Revenue		5105679852 23.01.2013	Adelaide Resource Centre	Catering Purchases	117.31 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105677449 11.01.2013	Adelaide Resource Centre	Catering Purchases	173.59 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105677992 11.01.2013	Adelaide Resource Centre	Catering Purchases	174.23 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105680815 25.01.2013	Adelaide Resource Centre	Catering Purchases	144.63 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105681959 30.01.2013	Adelaide Resource Centre	Catering Purchases	121.22 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105679849 23.01.2013		Catering Purchases	82.24 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105677171 09.01.2013	Gouldings Resource Centre	Catering Purchases	107.33 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105677393 09.01.2013	Gouldings Resource Centre	Catering Purchases	55.10 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105677393 09.01.2013	Gouldings Resource Centre	Catering Purchases	8.40 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105678146 16.01.2013	Gouldings Resource Centre	Catering Purchases	100.25 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105678146 16.01.2013	Gouldings Resource Centre	Catering Purchases	8.40 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105678454 16.01.2013	Gouldings Resource Centre	Catering Purchases	48.21 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105680998 30.01.2013	Gouldings Resource Centre	Catering Purchases	77.66 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105680998 30.01.2013	Gouldings Resource Centre	Catering Purchases	8.40 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105674518 02.01.2013	Homelessness	Accomm Costs - B&B	5,505.50 DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674523 02.01.2013	Homelessness	Accomm Costs - Lease	730.69 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105674524 02.01.2013	Homelessness	Accomm Costs - Lease	579.89 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105674525 02.01.2013		Accomm Costs - Lease	579.89 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105674526 02.01.2013		Accomm Costs - Lease	672.66 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105674527 02.01.2013		Accomm Costs - Lease	672.66 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105674528 02.01.2013		Accomm Costs - Lease	765.48 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105674529 02.01.2013	Homelessness	Accomm Costs - Lease	626.30 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105674530 02.01.2013		Accomm Costs - Lease	672.66 DALTON PROPERTY LTD
	Community Wellbeing & Social Care	5105677803 11.01.2013		Accomm Costs - Lease	990.68 DALTON PROPERTY LTD
Revenue	Economy & Environment	5105681974 30.01.2013		Professional Services	200.00 DANIELLS HARRISON CHART.SURVEYORS
Revenue		5105681957 30.01.2013		Professional Services	200.00 DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment			Professional Services Professional Services	200.00 DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681983 30.01.2013			
Revenue	Economy & Environment	5105681962 30.01.2013		Professional Services	200.00 DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681954 30.01.2013		Professional Services	200.00 DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681965 30.01.2013		Professional Services	200.00 DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681987 30.01.2013		Professional Services	200.00 DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681960 30.01.2013		Professional Services	200.00 DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681984 30.01.2013		Professional Services	200.00 DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681980 30.01.2013		Professional Services	200.00 DANIELLS HARRISON CHART.SURVEYORS
Revenue	Resources	5105677131 09.01.2013	J .	Professional Services	78.94 DATA INTERCHANGE PLC
Revenue	Resources	5105678222 18.01.2013		Professional Services	62.22 DATA INTERCHANGE PLC
Revenue	Chief Executive, Schools & Learning	5105679624 23.01.2013		Computer Maintenance	190.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105679627 23.01.2013		Teaching Materials	232.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105679625 23.01.2013	Tuition Centres	Bought in Professional Svs - Curriculum	131.25 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105674569 02.01.2013	Homelessness	Accomm Costs - Lease	742.26 REDACTED PERSONAL DATA
Revenue	Resources	5105678077 16.01.2013	Director of Resources	Agency staff	9,100.00 DAVE BURBAGE CONSULTING LTD
Revenue	Community Wellbeing & Social Care	5105676950 09.01.2013	Integrated Community Equipment Service	Operational Equipment	78.00 DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105676950 09.01.2013	Integrated Community Equipment Service	Operational Equipment	6.00 DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105678047 16.01.2013	Integrated Community Equipment Service	Operational Equipment	7.00 DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105678047 16.01.2013	Integrated Community Equipment Service	Operational Equipment	52.00 DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105677181 25.01.2013	Housing - Admin	Cleaning Contracts	40.00 DELTIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105677376 09.01.2013	Cowes Library	Cleaning Contracts	75.00 DELTIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105677975 11.01.2013		Stationery	27.50 DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105677975 11.01.2013	Public Library Central	Stationery	45.30 DEMCO EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105677975 11.01.2013		Stationery	18.05 DEMCO EUROPE LTD
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Revenue	Community Wellbeing & Social Care	5105677753 11.01.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	85.00 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105677764 11.01.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	694.42 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105677765 11.01.2013	Homecare Reablement	Vehicle Maintenance Costs	33.88 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671422 04.01.2013	Homecare Reablement	Vehicle Maintenance Costs	252.58 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105671422 04.01.2013	Homecare Reablement	Vehicle Maintenance Costs	45.00 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105679845 23.01.2013	Public Library Central	Vehicle Maintenance Costs	50.00 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105677680 11.01.2013	Cothey Bottom Store	Vehicle Maintenance Costs	388.29 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105677680 11.01.2013	Cothey Bottom Store	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105671421 09.01.2013	Tuition Centres	Vehicle Maintenance Costs	169.66 DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105671421 09.01.2013	Tuition Centres	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105680845 25.01.2013	Beaulieu-Community Home	Vehicle Maintenance Costs	19.00 DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105677767 11.01.2013	CMU - Grounds Maintenance	Vehicle Maintenance Costs  Vehicle Maintenance Costs	427.14 DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677767 11.01.2013	CMU - Grounds Maintenance	Vehicle Maintenance Costs  Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Economy & Environment		Off-Street Parking Operations	Vehicle Maintenance Costs Vehicle Maintenance Costs	70.09 DH PRICE MOTORS
		5105679847 23.01.2013	0 1		
Revenue	Economy & Environment	5105677754 11.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	201.02 DH PRICE MOTORS
Revenue	Economy & Environment	5105677754 11.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Economy & Environment	5105680844 25.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	51.62 DH PRICE MOTORS
Revenue	Economy & Environment	5105677768 11.01.2013	HM Inspection	Vehicle Maintenance Costs	25.00 DH PRICE MOTORS
Revenue	Economy & Environment	5105677758 11.01.2013	HM Inspection	Vehicle Maintenance Costs	272.08 DH PRICE MOTORS
Revenue	Economy & Environment	5105677758 11.01.2013	HM Inspection	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Economy & Environment	5105677756 11.01.2013	HM Inspection	Vehicle Maintenance Costs	152.39 DH PRICE MOTORS
Revenue	Economy & Environment	5105677756 11.01.2013	HM Inspection	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Economy & Environment	5105677759 11.01.2013	HM Inspection	Vehicle Maintenance Costs	375.26 DH PRICE MOTORS
Revenue	Economy & Environment	5105677759 11.01.2013	HM Inspection	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Economy & Environment	5105680547 25.01.2013	Countryside Management	Vehicle Maintenance Costs	225.76 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105679844 23.01.2013	CSOs	Vehicle Maintenance Costs	530.76 DH PRICE MOTORS
Revenue	Economy & Environment	5105677755 11.01.2013	Cemeteries Admin	Vehicle Maintenance Costs	284.27 DH PRICE MOTORS
Revenue	Economy & Environment	5105677755 11.01.2013	Cemeteries Admin	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Economy & Environment	5105677761 11.01.2013	Cemeteries Admin	Vehicle Maintenance Costs	75.00 DH PRICE MOTORS
Revenue	Economy & Environment	5105677762 11.01.2013	7731 KN52 UFC Volkswagen	Vehicle Maintenance Costs	118.74 DH PRICE MOTORS
Revenue	Economy & Environment	5105677752 11.01.2013	7731 KN52 UFC Volkswagen	Vehicle Maintenance Costs	346.55 DH PRICE MOTORS
		5105677752 11.01.2013	7731 KN52 UFC Volkswagen	Vehicle Maintenance Costs  Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Economy & Environment	5105679841 23.01.2013	7791 - X264 VOW - Ventnor Midd.	Vehicle Maintenance Costs  Vehicle Maintenance Costs	45.00 DH PRICE MOTORS
	Economy & Environment	5105679843 23.01.2013	7736 - HW59 GCK	Vehicle Maintenance Costs  Vehicle Maintenance Costs	143.11 DH PRICE MOTORS
Revenue	,				
	Economy & Environment	5105677225 09.01.2013	Medina Theatre	Payment to Private Contractors	513.14 DHL INTERNATIONAL (UK) LIMITED
Revenue	Community Wellbeing & Social Care	5105676608 09.01.2013	Fostering	Interview & recruitment expenses	352.00 DISCLOSURE AND BARRING SERVICE
Revenue	Community Wellbeing & Social Care	5105680017 23.01.2013	Fostering	Interview & recruitment expenses	132.00 DISCLOSURE AND BARRING SERVICE
	Economy & Environment	5105676608 09.01.2013	Licensing Services	Interview & recruitment expenses	220.00 DISCLOSURE AND BARRING SERVICE
Revenue	Economy & Environment	5105677697 11.01.2013	Beach Cleaning	Payment to Private Contractors	59.00 DMR ENGINEERING (IW) LTD
Revenue	Community Wellbeing & Social Care	5105678647 16.01.2013	EF Homecare	Charges from Independent Providers	490.00 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678648 16.01.2013	EF Homecare	Charges from Independent Providers	892.50 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678649 16.01.2013	EF Homecare	Charges from Independent Providers	105.00 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678650 16.01.2013	EF Homecare	Charges from Independent Providers	595.00 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678651 16.01.2013	EF Homecare	Charges from Independent Providers	174.40 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678652 16.01.2013	EF Homecare	Charges from Independent Providers	1,715.00 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678653 16.01.2013	EF Homecare	Charges from Independent Providers	1,225.00 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678654 16.01.2013	EF Homecare	Charges from Independent Providers	2,205.00 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678644 16.01.2013	EF Homecare	Charges from Independent Providers	140.00 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678645 16.01.2013	EF Homecare	Charges from Independent Providers	122.50 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678646 16.01.2013	EF Homecare	Charges from Independent Providers	248.50 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105678655 16.01.2013	EF Homecare	Charges from Independent Providers	175.60 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105677824 30.01.2013	EF Daycare	Charges from Independent Providers	286.80 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105675564 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105675565 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105675566 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105675568 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105675569 02.01.2013	EF Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,990.00 DOWNSIDE HOUSE
			EF Residential Care		
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681136 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 DOWNSIDE HOUSE
Revenue		5105681136 30.01.2013		Charges from Independent Providers	1,622.60 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105681136 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105681136 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105681136 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105681136 30.01.2013	Er Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE

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Revenue	Community Wellbeing & Social Care	5105675563 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105675571 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105680967 30.01.2013	EMI Residential Care	Charges from Independent Providers	242.84 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105681136 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105681136 30.01.2013	EMI Residential Care	Charges from Independent Providers	1.699.88 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105675567 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105681136 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1.699.88 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105675570 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 DOWNSIDE HOUSE
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Revenue	Community Wellbeing & Social Care	5105680163 23.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	375.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680018 23.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	427.50 REDACTED PERSONAL DATA
Revenue	Resources	5105676906 09.01.2013	Coroner	Post Mortem Fees	276.90 REDACTED PERSONAL DATA
Revenue	Resources	5105676906 09.01.2013	Coroner	Post Mortem Fees	319.00 REDACTED PERSONAL DATA
Revenue	Resources	5105676907 09.01.2013	Coroner	Post Mortem Fees	276.90 REDACTED PERSONAL DATA
Revenue	Resources	5105676907 09.01.2013	Coroner	Post Mortem Fees	319.00 REDACTED PERSONAL DATA
Revenue	Resources	5105676727 04.01.2013	Coroner	Post Mortem Fees	276.90 REDACTED PERSONAL DATA
Revenue	Resources	5105676727 04.01.2013	Coroner	Post Mortem Fees	319.00 REDACTED PERSONAL DATA
	Resources	5105676729 04.01.2013	Coroner	Post Mortem Fees	276.90 REDACTED PERSONAL DATA
Revenue					
Revenue	Resources	5105676729 04.01.2013	Coroner	Post Mortem Fees	319.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680019 23.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	81.33 REDACTED PERSONAL DATA
Revenue	Resources	5105677081 09.01.2013	Coroner	Post Mortem Fees	1,258.40 REDACTED PERSONAL DATA
Revenue	Resources	5105677081 09.01.2013	Coroner	Post Mortem Fees	276.90 REDACTED PERSONAL DATA
Revenue	Resources	5105677081 09.01.2013	Coroner	Post Mortem Fees	735.00 REDACTED PERSONAL DATA
Revenue	Resources	5105680882 30.01.2013	Coroner	Post Mortem Fees	735.00 REDACTED PERSONAL DATA
Revenue	Resources	5105680882 30.01.2013	Coroner	Post Mortem Fees	1,258.40 REDACTED PERSONAL DATA
Revenue	Resources	5105680882 30.01.2013	Coroner	Post Mortem Fees	276.90 REDACTED PERSONAL DATA
Revenue	Resources	5105678016 11.01.2013	Coroner	Post Mortem Fees	774.40 REDACTED PERSONAL DATA
Revenue	Resources	5105678016 11.01.2013	Coroner	Post Mortem Fees	525.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105680887 25.01.2013	Technical Support	Maintenance of Operational Equipment	600.00 DRAEGER SAFETY UK LTD
Capital	Economy & Environment	5105679629 23.01.2013	Fire Capital	Plant, Equipment & Furniture	292.00 DRAEGER SAFETY UK LTD
Capital	Economy & Environment	5105679629 23.01.2013	Fire Capital	Plant, Equipment & Furniture	1,056.00 DRAEGER SAFETY UK LTD
Revenue	Resources	5105678418 16.01.2013	Operational Support	Stationery	240.00 DSI BILLING SERVICES
Revenue	Economy & Environment	5105676730 04.01.2013	Economic Development	Consultants Fees	300.00 DUN AND BRADSTREET LIMITED
Revenue	Economy & Environment	5105681047 30.01.2013	Leisure Management & Admin	Advertising & Publicity	975.00 DUNCAN STEWART TEXTILES LIMITED
Revenue	Community Wellbeing & Social Care	5105678196 16.01.2013	Public Library Central	Courier Costs	13.47 DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679498 18.01.2013	Public Library Central	Courier Costs	117.22 DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105674938 02.01.2013	EF Residential Care		2,545.76 REDACTED PERSONAL DATA
				Charges from Independent Providers	2.343.70 KEDAGTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013	EF Residential Care EF Residential Care	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013	EF Residential Care		1,757.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013	EF Residential Care EF Residential Care	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013	EF Residential Care EF Residential Care EF Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105681093 30.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 51056764940 03.01.2013 5105676446 04.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care SGO Costs	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105681093 30.01.2013 5105676446 04.01.2013 5105677549 11.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs	Charges from Independent Providers Support Children Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676946 04.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs	Charges from Independent Providers Support Children Support Children Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105682095 31.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Support Children Support Children Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 51056764946 04.01.2013 5105677549 11.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105682095 31.01.2013 5105680272 23.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs	Charges from Independent Providers Support Children Support Children Support Children Support Children Support Children Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 51056764946 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105682095 31.01.2013 5105680272 23.01.2013 5105676386 04.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 51056764946 04.01.2013 5105677549 11.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105682095 31.01.2013 5105680272 23.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 51056764946 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105682095 31.01.2013 5105680272 23.01.2013 5105676386 04.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105682095 31.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678905 31.01.2013 5105682095 31.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105682095 31.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013	EF Residential Care EF Residential Care EF Residential Care ED Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 51056763446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105678915 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105678915 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105680213 23.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 51056763446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105680213 23.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105678856 18.01.2013 5105678856 18.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105678916 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105678856 18.01.2013 5105678856 18.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105678916 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105662095 31.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105678456 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 5105676446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105678916 04.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105682035 31.01.2013 5105682035 31.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939 02.01.2013 5105681093 30.01.2013 5105681093 30.01.2013 5105674940 02.01.2013 51056763446 04.01.2013 5105677549 11.01.2013 5105678915 18.01.2013 5105678915 18.01.2013 5105676386 04.01.2013 5105676386 04.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105677490 11.01.2013 5105680213 23.01.2013 5105680213 23.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013 5105678856 18.01.2013	EF Residential Care EF Residential Care EF Residential Care LD Residential Care LD Residential Care LD Residential Care SGO Costs SGO Costs SGO Costs SGO Costs Adoption Costs SGO Costs	Charges from Independent Providers Support Children	1,757.00 REDACTED PERSONAL DATA 2,545.76 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA

Revenue					
	Community Wellbeing & Social Care	5105677537 11.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678903 18.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682083 31.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677668 11.01.2013	No-Barriers	Training	60.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676413 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676413 04.01.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676413 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
			8		
Revenue	Community Wellbeing & Social Care	5105676413 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676413 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677517 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105677517 11.01.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677517 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677517 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677517 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678883 18.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678883 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678883 18.01.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678883 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678883 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682062 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682062 31.01.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682062 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682062 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680240 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105680240 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680240 23.01.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680240 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680240 23.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682062 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682182 31.01.2013	Support for LAC	Support Children	61.50 REDACTED PERSONAL DATA
Revenue	Resources	5105676766 04.01.2013	Elections	Building & Room Rent	128.00 EAST COWES METHODIST CHURCH
Revenue	Resources	5105677270 09.01.2013	Elections	Building & Room Rent	150.00 EAST COWES TOWN COUNCIL
Revenue	Economy & Environment	5105680102 23.01.2013	Diversity & Workforce	Professional Subscriptions	1,500.00 EAST SUSSEX FIRE AUTHORITY
Revenue	Community Wellbeing & Social Care	5105677256 09.01.2013	LAC Units 1-4	Hire of facilities	54.00 EC ROBERTS CENTRE
	Community Wellbeing & Social Care	5105677256 09.01.2013		Hire of facilities	54.00 EC ROBERTS CENTRE
Revenue					
Revenue	Community Wellbeing & Social Care	5105678153 16.01.2013	LAC Units 1-4	Hire of facilities	130.00 EC ROBERTS CENTRE
Revenue	Community Wellbeing & Social Care	5105680536 25.01.2013	LAC Units 1-4	Hire of facilities	133.00 EC ROBERTS CENTRE
Revenue	Fconomy & Environment	5105679631 23 01 2013	Commercial Contract Unit	Property Sys - Building maintenance	
Revenue	Economy & Environment	5105679631 23.01.2013	Commercial Contract Unit	Property Svs - Building maintenance	250.00 ECA
Revenue	Economy & Environment	5105680062 23.01.2013	DECC Funds	Grants to External Bodies	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC
		5105680062 23.01.2013	DECC Funds		250.00 ECA
Revenue Revenue	Economy & Environment Economy & Environment	5105680062 23.01.2013 5105680084 23.01.2013	DECC Funds DECC Funds	Grants to External Bodies Grants to External Bodies	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013	DECC Funds DECC Funds DECC Funds	Grants to External Bodies Grants to External Bodies Grants to External Bodies	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds	Grants to External Bodies Grants to External Bodies Grants to External Bodies Grants to External Bodies	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds	Grants to External Bodies	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds	Grants to External Bodies	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105673393 02.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units	Grants to External Bodies Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105673393 02.01.2013 5105676731 04.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units	Grants to External Bodies Agency staff Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105673393 02.01.2013 5105676731 04.01.2013 5105677066 09.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units	Grants to External Bodies Agency staff Agency staff Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105673393 02.01.2013 5105676731 04.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units	Grants to External Bodies Agency staff Agency staff Agency staff Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105673393 02.01.2013 5105676731 04.01.2013 5105676766 09.01.2013 5105682294 31.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECT Funds DECT Funds Short Term Units Short Term Units Short Term Units Short Term Units	Grants to External Bodies Agency staff Agency staff Agency staff Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105677066 09.01.2013 5105677064 09.01.2013 5105676743 09.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4	Grants to External Bodies Agency staff Agency staff Agency staff Agency staff Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105673393 02.01.2013 5105677066 09.01.2013 5105677066 09.01.2013 5105682294 31.01.2013 5105676743 09.01.2013 5105676743 09.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units LAC Units 1-4 LAC Units 1-4	Grants to External Bodies Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 3,937.50 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676731 04.01.2013 5105676743 09.01.2013 5105676743 09.01.2013 5105676736 04.01.2013 5105676736 04.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 LAC Units 1-4 LAC Units 1-4	Grants to External Bodies Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 3,937.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676731 04.01.2013 5105676743 09.01.2013 5105676743 09.01.2013 5105676736 04.01.2013 5105676736 04.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units LAC Units 1-4 LAC Units 1-4	Grants to External Bodies Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 3,937.50 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676766 09.01.2013 5105676764 09.01.2013 5105676743 09.01.2013 5105676743 04.01.2013 5105676743 04.01.2013 5105677062 23.01.2013 5105677768 11.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4	Grants to External Bodies Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 ECDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 3,937.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 510567673393 02.01.2013 5105676766 09.01.2013 5105677066 09.01.2013 5105676743 09.01.2013 5105676736 04.01.2013 5105677788 11.01.2013 5105677788 11.01.2013 5105680453 25.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4	Grants to External Bodies Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 2,082.50 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 51056773393 02.01.2013 5105677066 09.01.2013 5105677066 09.01.2013 5105676736 04.01.2013 5105677662 23.01.2013 5105677762 23.01.2013 5105677768 11.01.2013 5105677788 11.01.2013 5105680453 25.01.2013 5105680454 25.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units LAC Units 1-4	Grants to External Bodies Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,2625.00 EDEN BROWN LTD 3,937.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,205.50 EDEN BROWN LTD 1,205.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676731 04.01.2013 5105676743 09.01.2013 5105676743 09.01.2013 5105676743 09.01.2013 5105676762 23.01.2013 5105677768 11.01.2013 5105677768 24.01.2013 5105680453 25.01.2013 5105680453 25.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4	Grants to External Bodies Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,325.00 EDEN BROWN LTD 1,325.00 EDEN BROWN LTD 1,325.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 67.25 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 51056773393 02.01.2013 5105677066 09.01.2013 5105677066 09.01.2013 5105676736 04.01.2013 5105677662 23.01.2013 5105677762 23.01.2013 5105677768 11.01.2013 5105677788 11.01.2013 5105680453 25.01.2013 5105680454 25.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4	Grants to External Bodies Agency staff	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,2625.00 EDEN BROWN LTD 3,937.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,205.50 EDEN BROWN LTD 1,205.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676766 09.01.2013 5105676764 09.01.2013 5105676764 09.01.2013 5105676764 09.01.2013 5105677062 23.01.2013 5105677788 11.01.2013 5105680453 25.01.2013 5105680453 25.01.2013 5105680453 25.01.2013 5105680453 25.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 EF Residential Care	Grants to External Bodies Agency staff Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 ECDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 3,937.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,998.08 EDEN HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676731 04.01.2013 5105677066 09.01.2013 5105677062 09.01.2013 5105677062 23.01.2013 5105677082 23.01.2013 5105680453 25.01.2013 5105680454 25.01.2013 5105680454 25.01.2013 5105680453 25.01.2013 5105680454 25.01.2013 5105675264 02.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 LAC U	Grants to External Bodies Agency staff Charges from Independent Providers Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 3,937.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 2,082.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,998.08 EDEN HOUSE
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105677066 09.01.2013 5105677062 09.01.2013 5105676743 09.01.2013 5105676743 04.01.2013 5105677082 23.01.2013 5105677082 23.01.2013 5105680453 25.01.2013 5105680454 25.01.2013 5105680453 25.01.2013 5105675264 02.01.2013 5105675264 02.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 LAC U	Grants to External Bodies Agency staff Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,2625.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676761 09.01.2013 5105676743 09.01.2013 5105676743 09.01.2013 5105676764 09.01.2013 5105676766 04.01.2013 5105677062 23.01.2013 5105680453 25.01.2013 5105680453 25.01.2013 5105675264 02.01.2013 5105675267 02.01.2013 5105675267 02.01.2013 5105675274 02.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 LAC Unit	Grants to External Bodies Agency staff Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,325.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,298.08 EDEN HOUSE 1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105677066 09.01.2013 5105677062 09.01.2013 5105676743 09.01.2013 5105676743 04.01.2013 5105677082 23.01.2013 5105677082 23.01.2013 5105680453 25.01.2013 5105680454 25.01.2013 5105680453 25.01.2013 5105675264 02.01.2013 5105675264 02.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 LAC U	Grants to External Bodies Agency staff Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,2625.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE
Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676761 09.01.2013 5105676764 09.01.2013 5105676764 09.01.2013 5105676762 23.01.2013 5105677062 23.01.2013 5105680453 25.01.2013 5105680453 25.01.2013 5105675264 02.01.2013 5105675274 02.01.2013 5105675275 02.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units Lac Units 1-4 EF Residential Care	Grants to External Bodies Agency staff Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 ECDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 3,937.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,998.08 EDEN BROWN LTD 1,998.08 EDEN HOUSE
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676766 09.01.2013 5105676766 09.01.2013 5105676743 09.01.2013 5105676762 23.01.2013 5105677788 11.01.2013 5105680453 25.01.2013 5105680454 25.01.2013 5105680455 25.01.2013 5105675264 02.01.2013 5105675264 02.01.2013 5105675275 02.01.2013 5105675275 02.01.2013 5105675275 02.01.2013 5105675275 02.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 ER Esidential Care EF Residential Care	Grants to External Bodies Agency staff Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 1,265.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,3937.50 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,395.00 EDEN BROWN LTD 1,995.00 EDEN HOUSE 1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE
Revenue	Economy & Environment Economy Wellbeing & Social Care Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680084 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676731 04.01.2013 5105676736 09.01.2013 5105676736 04.01.2013 5105676736 04.01.2013 5105677062 23.01.2013 5105677062 23.01.2013 5105675274 02.01.2013 5105675267 02.01.2013 5105675267 02.01.2013 5105675267 02.01.2013 5105675274 02.01.2013 5105675275 02.01.2013 5105681120 30.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 LAC Units 1-6 LAC Units 1-7 LAC Units 1-7 LAC Units 1-8 LAC Units 1-8 LAC Units 1-9 LAC Units 1-10 LAC Unit	Grants to External Bodies Agency staff Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,2625.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,298.08 EDEN HOUSE 1,998.08 EDEN HOUSE
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676766 09.01.2013 5105676766 09.01.2013 5105676743 09.01.2013 5105676762 23.01.2013 5105677788 11.01.2013 5105680453 25.01.2013 5105680454 25.01.2013 5105680455 25.01.2013 5105675264 02.01.2013 5105675264 02.01.2013 5105675275 02.01.2013 5105675275 02.01.2013 5105675275 02.01.2013 5105675275 02.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 ER Esidential Care EF Residential Care	Grants to External Bodies Agency staff Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 2,625.00 EDEN BROWN LTD 1,265.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,3937.50 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,395.00 EDEN BROWN LTD 1,995.00 EDEN HOUSE 1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE 1,998.08 EDEN HOUSE
Revenue	Economy & Environment Economy Wellbeing & Social Care Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680084 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676731 04.01.2013 5105676736 09.01.2013 5105676736 04.01.2013 5105676736 04.01.2013 5105677062 23.01.2013 5105677062 23.01.2013 5105675274 02.01.2013 5105675267 02.01.2013 5105675267 02.01.2013 5105675267 02.01.2013 5105675274 02.01.2013 5105675275 02.01.2013 5105681120 30.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 EF Residential Care	Grants to External Bodies Agency staff Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,2625.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,298.08 EDEN HOUSE 1,998.08 EDEN HOUSE
Revenue	Economy & Environment Economy Wellbeing & Social Care Community Wellbeing & Social Care	5105680062 23.01.2013 5105680084 23.01.2013 5105680023 23.01.2013 5105680049 23.01.2013 5105679557 23.01.2013 5105676731 04.01.2013 5105676761 09.01.2013 5105676743 09.01.2013 5105676743 09.01.2013 5105676764 09.01.2013 5105676762 23.01.2013 5105677062 23.01.2013 5105680453 25.01.2013 5105680453 25.01.2013 5105675264 02.01.2013 5105675274 02.01.2013 5105675274 02.01.2013 5105675275 02.01.2013 5105681120 30.01.2013 5105681120 30.01.2013 5105681120 30.01.2013 5105681120 30.01.2013	DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds DECC Funds Short Term Units Short Term Units Short Term Units Short Term Units LAC Units 1-4 EF Residential Care	Grants to External Bodies Agency staff Charges from Independent Providers	250.00 ECA -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC -60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 60,000.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 ECO ISLAND PARTNERSHIP CIC 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,665.00 EDEN BROWN LTD 1,2625.00 EDEN BROWN LTD 1,295.00 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,312.50 EDEN BROWN LTD 1,3925.00 EDEN BROWN LTD 1,995.00 EDEN BROWN LTD 1,995.00 EDEN BROWN LTD 1,998.08 EDEN HOUSE

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	Community Wellbeing & Social Care	5105679986 23.01.2013		Charges from Independent Providers	182.13 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105680675 30.01.2013	EMI Residential Care	Charges from Independent Providers	447.30 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120 30.01.2013		Charges from Independent Providers	1,998.08 EDEN HOUSE
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Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675271 02.01.2013	DM Residential care	Charges from Independent Providers	1,930.32 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675273 02.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675269 02.01.2013	DM Residential care	Charges from Independent Providers	392.00 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120 30.01.2013	DM Residential care	Charges from Independent Providers	392.00 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120 30.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675268 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 EDEN HOUSE
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Revenue	Community Wellbeing & Social Care	5105675265 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675266 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675276 02.01.2013		Order Settlement	1,622.60 EDEN HOUSE
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Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,622.60 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 EDEN HOUSE
Revenue	Chief Executive, Schools & Learning	5105676581 04.01.2013	AMHPTraining	Training	1,100.00 EDGE TRAINING & CONS LTD
Revenue	Economy & Environment	5105681042 30.01.2013	Crematorium	Property Svs - Building maintenance	74.95 EDMUNDSON ELECTRICAL (INC B.C.E)
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Revenue	Economy & Environment	5105680865 31.01.2013	Newport Harbour Account	Payment to Private Contractors	168.43 EDWARD WATTS & SONS LTD
Capital	Economy & Environment	5105678155 16.01.2013	Parks and Gardens	Capital Contractor Payments	6,550.00 EGS(INTERNATIONAL)LTD
Revenue	Community Wellbeing & Social Care	5105677372 09.01.2013	Beaulieu-Community Home	Agency staff	2,553.75 ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105677369 09.01.2013	Beaulieu-Community Home	Agency staff	2,449.77 ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105677085 09.01.2013	Beaulieu-Community Home	Agency staff	4,524.05 ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105677409 09.01.2013	Beaulieu-Community Home	Agency staff	1,978.60 ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105677405 09.01.2013	Beaulieu-Community Home	Agency staff	1,793.25 ELITE CARE SERVICES LTD
Revenue	Resources	5105680020 23.01.2013	Litigation Costs	Legal Fees - Other Parties	100.00 REDACTED PERSONAL DATA
Revenue	Resources	5105680020 23.01.2013	Litigation Costs	Legal Fees - Other Parties	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677390 09.01.2013		Publications	57.80 ELLIOTTS
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Revenue	Community Wellbeing & Social Care	5105678516 16.01.2013	Freshwater West Wight	Publications	48.20 ELLIOTTS
Revenue	Community Wellbeing & Social Care	5105678517 16.01.2013	Freshwater West Wight	Publications	46.50 ELLIOTTS
Revenue	Community Wellbeing & Social Care	5105678538 16.01.2013	Medina Village	Property Svs - Building maintenance	2,240.00 EMSCAR LTD
Revenue	Economy & Environment	5105679227 18.01.2013	The Heights	Payment to Private Contractors	92.00 EMU LTD
	Economy & Environment	5105679227 18.01.2013	Medina Leisure Centre	Payment to Private Contractors	92.00 EMU LTD
Revenue					
Revenue	Economy & Environment	5105681981 30.01.2013	Licensing Services	Veterinary Fees	947.70 ENDELL VETERINARY GROUP LTD
Capital	Resources	5105679526 23.01.2013	Identity Management	ICT Hardware & Software	9,475.45 EQUANET
Capital	Resources	5105679527 23.01.2013	Identity Management	ICT Hardware & Software	1,031.96 EQUANET
Capital	Resources	5105679527 23.01.2013	Identity Management	ICT Hardware & Software	20.00 EQUANET
	Resources	5105679528 23.01.2013	Identity Management	ICT Hardware & Software	8,979.72 EQUANET
Capital					
Capital	Resources	5105678239 16.01.2013	Capital Receipts	External Design & Supervision	217.50 ERMC LTD
Capital	Economy & Environment	5105679890 23.01.2013	Through the Eye of the Needles	External Design & Supervision	350.00 ERMC LTD
Capital	Economy & Environment	5105679672 23.01.2013	Through the Eye of the Needles	External Design & Supervision	1,726.88 ERMC LTD
Revenue	Economy & Environment	5105677421 11.01.2013	Concessionary Fares - Adult	Payment to Private Contractors	1,662.84 ESP SYSTEX LIMITED
Revenue	Economy & Environment	5105679867 23.01.2013	Concessionary Fares - Adult	Payment to Private Contractors	1,368.03 ESP SYSTEX LIMITED
Revenue	Economy & Environment	5105681869 30.01.2013	Concessionary Fares - Adult	Payment to Private Contractors	1,748.40 ESP SYSTEX LIMITED
Revenue	Economy & Environment	5105681868 30.01.2013	Concessionary Fares - Adult	Payment to Private Contractors	2,066.46 ESP SYSTEX LIMITED
Revenue	Community Wellbeing & Social Care	5105675341 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105675342 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 ESPLANADE HOUSE
Revenue		5105675343 02.01.2013		Charges from Independent Providers	7,148.12 ESPLANADE HOUSE
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105675337 02.01.2013	LD Residential Care	Charges from Independent Providers	4,376.12 ESPLANADE HOUSE
Revenue Revenue			LD Residential Care		
	Community Wellbeing & Social Care	5105675337 02.01.2013	LD Residential Care LD Residential Care	Charges from Independent Providers Charges from Independent Providers	4,376.12 ESPLANADE HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013	LD Residential Care LD Residential Care LD Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 11,599.84 ESPLANADE HOUSE
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013 5105675340 02.01.2013	LD Residential Care LD Residential Care LD Residential Care LD Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 11,599.84 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013 5105675340 02.01.2013 5105675334 02.01.2013	LD Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care	Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 1,599.84 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 6,076.00 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013 5105675340 02.01.2013 5105675334 02.01.2013 5105675335 02.01.2013	LD Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care	Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 11,599.84 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 6,076.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013 5105675340 02.01.2013 5105675334 02.01.2013	LD Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care LD Residential Care	Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 1,599.84 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 6,076.00 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013 5105675340 02.01.2013 5105675334 02.01.2013 5105675335 02.01.2013	LD Residential Care	Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 11,599.84 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 6,076.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013 5105675334 02.01.2013 5105675334 02.01.2013 5105675336 02.01.2013 5105675336 02.01.2013 5105695336 02.01.2013	LD Residential Care	Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 1,759.00 ESPLANADE HOUSE 6,076.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,160.90 ESPLANADE HOUSE 1,160.90 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013 5105675340 02.01.2013 5105675334 02.01.2013 5105675336 02.01.2013 5105675336 02.01.2013 5105682205 31.01.2013 5105682206 31.01.2013	LD Residential Care	Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 1,759.00 ESPLANADE HOUSE 6,076.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,160.90 ESPLANADE HOUSE 891.15 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013 5105675340 02.01.2013 5105675336 02.01.2013 5105675335 02.01.2013 5105675336 02.01.2013 5105682205 31.01.2013 5105682106 31.01.2013 5105681124 30.01.2013	LD Residential Care	Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 11,599.84 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 6,076.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,160.90 ESPLANADE HOUSE 891.15 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013 5105675340 02.01.2013 5105675334 02.01.2013 5105675336 02.01.2013 5105675336 02.01.2013 5105682205 31.01.2013 5105682206 31.01.2013	LD Residential Care	Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 1,759.00 ESPLANADE HOUSE 6,076.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,160.90 ESPLANADE HOUSE 891.15 ESPLANADE HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675337 02.01.2013 5105675338 02.01.2013 5105675339 02.01.2013 5105675340 02.01.2013 5105675336 02.01.2013 5105675335 02.01.2013 5105675336 02.01.2013 5105682205 31.01.2013 5105682106 31.01.2013 5105681124 30.01.2013	LD Residential Care	Charges from Independent Providers	4,376.12 ESPLANADE HOUSE 4,816.00 ESPLANADE HOUSE 11,599.84 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 6,076.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE 1,160.90 ESPLANADE HOUSE 891.15 ESPLANADE HOUSE 1,757.00 ESPLANADE HOUSE

Revenue	Community Wellbeing & Social Care	5105681124 30.01.2013		Charges from Independent Providers	1,757.00 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105681124 30.01.2013	LD Residential Care	Charges from Independent Providers	7,859.88 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105681124 30.01.2013	LD Residential Care	Charges from Independent Providers	4,723.88 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105681124 30.01.2013	LD Residential Care	Charges from Independent Providers	5,199.88 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105681124 30.01.2013		Charges from Independent Providers	11.599.84 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105681124 30.01.2013		Charges from Independent Providers	6,604.08 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105681124 30.01.2013		Charges from Independent Providers	1,757.00 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105681124 30.01.2013		Charges from Independent Providers	1,757.00 ESPLANADE HOUSE
Revenue	Resources	5105677709 11.01.2013		Computer Maintenance	39,065.00 ESRI (UK) LTD
Capital	Economy & Environment	5105677414 11.01.2013	Bus Infrastructure	Capital Contractor Payments	231.79 EUROSIGNS (UK) LTD
Capital	Economy & Environment	5105677415 11.01.2013	Bus Infrastructure	Capital Contractor Payments	348.93 EUROSIGNS (UK) LTD
Capital	Economy & Environment	5105678436 16.01.2013	Bus Infrastructure	Capital Contractor Payments	46.76 EUROSIGNS (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105676610 09.01.2013	Personal/Comm.Dev Learning	Payment to Private Contractors	30.00 EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105677091 09.01.2013	Personal/Comm.Dev Learning	Payment to Private Contractors	30.00 EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105677091 09.01.2013	Personal/Comm.Dev Learning	Payment to Private Contractors	6.75 EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105677185 09.01.2013	Early Professional Development	Training	45.00 EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105679197 18.01.2013	EF Homecare	Charges from Independent Providers	1,204.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679198 18.01.2013		Charges from Independent Providers	2,205.00 EVERYCARE (IOW AND SOLENT) LTD
	Community Wellbeing & Social Care	5105679200 18.01.2013		Charges from Independent Providers	1,225.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue					
Revenue	Community Wellbeing & Social Care	5105679201 18.01.2013		Charges from Independent Providers	574.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679201 18.01.2013		Charges from Independent Providers	574.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679202 18.01.2013		Charges from Independent Providers	441.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679212 18.01.2013	EF Homecare	Charges from Independent Providers	1,764.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679212 18.01.2013	EF Homecare	Charges from Independent Providers	1,323.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679214 18.01.2013	EF Homecare	Charges from Independent Providers	297.50 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679192 18.01.2013	EF Homecare	Charges from Independent Providers	140.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679194 18.01.2013		Charges from Independent Providers	735.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679195 18.01.2013		Charges from Independent Providers	490.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679196 18.01.2013		Charges from Independent Providers	882.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679216 18.01.2013		Charges from Independent Providers	98.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679217 18.01.2013		Charges from Independent Providers	1,176.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679218 18.01.2013		Charges from Independent Providers	490.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679219 18.01.2013		Charges from Independent Providers	98.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679220 18.01.2013		Charges from Independent Providers	392.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679221 18.01.2013		Charges from Independent Providers	171.54 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679222 18.01.2013	EF Homecare	Charges from Independent Providers	3,577.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679222 18.01.2013	EF Homecare	Charges from Independent Providers	196.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679222 18.01.2013	EF Homecare	Charges from Independent Providers	588.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679203 18.01.2013	EF Homecare	Charges from Independent Providers	322.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679204 18.01.2013		Charges from Independent Providers	980.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679204 18.01.2013		Charges from Independent Providers	112.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679206 18.01.2013		Charges from Independent Providers	980.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679206 18.01.2013		Charges from Independent Providers	1,470.00 EVERYCARE (IOW AND SOLENT) LTD
		5105679207 18.01.2013			220.50 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105679209 18.01.2013		Charges from Independent Providers	490.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679210 18.01.2013		Charges from Independent Providers	84.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679211 18.01.2013		Charges from Independent Providers	1,372.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679211 18.01.2013	EF Homecare	Charges from Independent Providers	668.50 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679215 18.01.2013	EF Homecare	Regular Respite Care	140.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679745 23.01.2013	EMI Homecare	Charges from Independent Providers	350.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679189 18.01.2013	MH Homecare	Charges from Independent Providers	1,050.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679193 18.01.2013		Charges from Independent Providers	168.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679208 18.01.2013		Charges from Independent Providers	70.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679208 18.01.2013	MH Homecare	Charges from Independent Providers	42.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679213 18.01.2013		Charges from Independent Providers	357.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679223 18.01.2013		Charges from Independent Providers	196.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679188 18.01.2013		Charges from Independent Providers	1,242.50 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679190 18.01.2013		Charges from Independent Providers	2,345.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679191 18.01.2013		Charges from Independent Providers	840.22 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679199 18.01.2013		Charges from Independent Providers	1,225.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679205 18.01.2013		Charges from Independent Providers	2,450.00 EVERYCARE (IOW AND SOLENT) LTD
		5105677094 09.01.2013		Payment to Private Contractors	1,137.00 EXCHANGE SUPPLIES LTD
Revenue	Economy & Environment	5105678156 16.01.2013	Trading Standards	Professional Services	5.00 EXPERIAN LTD

Davanus	Community Wellhoing & Coolel Core	E10E679192 16 01 2012	DD Managed Associate	Charges from Independent Draviders	833.00 EXTRACTA CLEANING
	Community Wellbeing & Social Care	5105678182 16.01.2013	8	Charges from Independent Providers Accomm Costs - Lease	579.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674584 02.01.2013		General Materials	
		5105678164 16.01.2013 5105678164 16.01.2013		General Materials General Materials	1,804.03 F G MARSHALL LTD 35.50 F G MARSHALL LTD
	Economy & Environment Community Wellbeing & Social Care			Professional Services	323.00 REDACTED PERSONAL DATA
Revenue		5105679758 23.01.2013			
Capital	Resources	5105677176 09.01.2013		Capital Contractor Payments	406.94 F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680512 25.01.2013 5105680514 25.01.2013	Adelaide Resource Centre Adelaide Resource Centre	Property Svs - Building maintenance Property Svs - Building maintenance	45.00 F W MARSH (ELECT & MECH) LTD 700.00 F W MARSH (ELECT & MECH) LTD
Revenue					
Revenue Revenue	Economy & Environment Chief Executive, Schools & Learning	5105677380 16.01.2013 5105680515 25.01.2013		Property Svs - Building maintenance Property Svs - Building maintenance	1,114.94 F W MARSH (ELECT & MECH) LTD 300.00 F W MARSH (ELECT & MECH) LTD
	Community Wellbeing & Social Care	5105674365 02.01.2013	o o	Paymts to Voly and Other Associations	2,497.44 FAIRWAYS CARE (UK) LTD
Revenue Revenue	Community Wellbeing & Social Care	5105674305 02.01.2013		Paymts to Voly and Other Associations  Paymts to Voly and Other Associations	2,497.44 FAIRWAYS CARE (UK) LTD
			Fostering - Other Agencies	Paymts to Voly and Other Associations	2,497.44 FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	510560903 30.01.2013 5105674366 02.01.2013		Paymts to Voly and Other Associations  Paymts to Voly and Other Associations	11,855.20 FAIRWAYS CARE (UK) LTD
Revenue Revenue	Community Wellbeing & Social Care	5105677232 23.01.2013		Paymts to Voly and Other Associations	11,855.20 FAIRWAYS CARE (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105678419 23.01.2013		Taxis - Contract Hire	550.00 FAIRWAYS TAXIS
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105678420 23.01.2013	•	Taxis - Contract Hire	350.00 FAIRWAYS TAXIS
	, .	5105674990 02.01.2013		Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674990 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,567.72 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674991 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
	Community Wellbeing & Social Care	5105674983 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674984 02.01.2013		Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
	Community Wellbeing & Social Care				•
Revenue	Community Wellbeing & Social Care	5105674985 02.01.2013 5105674988 02.01.2013		Charges from Independent Providers Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME 1,998.08 FALLOWFIELD CARE HOME
Revenue Revenue		5105674968 02.01.2013			1,998.08 FALLOWFIELD CARE HOME
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680955 30.01.2013		Charges from Independent Providers	231.80 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
Revenue Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers	1.622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681832 30.01.2013		Charges from Independent Providers	173.85 FALLOWFIELD CARE HOME
	Community Wellbeing & Social Care	5105674992 02.01.2013		Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674994 02.01.2013		Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674986 02.01.2013		Charges from Independent Providers	1.699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674987 02.01.2013		Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674982 02.01.2013		Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers	1.699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674989 02.01.2013		Charges from Independent Providers	1,998.08 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,998.08 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Order Settlement	1.622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099 30.01.2013		Order Settlement	1,622.60 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105679854 23.01.2013		Catering Purchases	25.82 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105679855 23.01.2013		Catering Purchases	20.07 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105679856 23.01.2013		Catering Purchases	13.25 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care		Adelaide Resource Centre	Catering Purchases	35.68 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105676732 04.01.2013		Catering Purchases	35.32 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105676733 04.01.2013		Catering Purchases	32.55 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677454 11.01.2013		Catering Purchases	25.53 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677455 11.01.2013		Catering Purchases	46.34 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677456 11.01.2013		Catering Purchases	15.04 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Community Wellbeing & Social Care	5105677457 11.01.2013		Catering Purchases	32.76 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678070 16.01.2013		Catering Purchases	67.29 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678066 16.01.2013		Catering Purchases	36.87 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678018 23.01.2013		Catering Purchases	25.24 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678159 16.01.2013		Catering Purchases	31.33 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Community Wellbeing & Social Care	5105678011 11.01.2013		Catering Purchases	25.24 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Community Wellbeing & Social Care		Adelaide Resource Centre	Catering Purchases	10.37 FARMHOUSE FAYRE (NEWPORT) LIMITED
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	Community Wellbeing & Social Care		Adelaide Resource Centre	Catering Purchases	27.72 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue		5105682018 31.01.2013		Catering Purchases	38.66 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue		5105676335 02.01.2013		Catering Purchases	24.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677233 23.01.2013	Westminster House	Catering Purchases	38.57 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677207 09.01.2013	Westminster House	Catering Purchases	12.26 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677097 09.01.2013	Westminster House	Catering Purchases	19.22 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105676808 09.01.2013		Catering Purchases	39.23 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105676810 09.01.2013		Catering Purchases	32.84 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue		5105677676 11.01.2013		Catering Purchases	66.53 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue		5105678032 11.01.2013		Catering Purchases	53.31 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue		5105678460 16.01.2013		Catering Purchases	38.14 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue		5105680188 23.01.2013		Catering Purchases	21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue		5105680187 23.01.2013		Catering Purchases	44.05 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue		5105680021 23.01.2013		Catering Purchases	39.76 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105679831 23.01.2013	Westminster House	Catering Purchases	37.17 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105680820 25.01.2013	Westminster House	Catering Purchases	26.93 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105682285 31.01.2013	Westminster House	Catering Purchases	35.07 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105682262 31.01.2013	Westminster House	Catering Purchases	26.20 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue		5105676355 04.01.2013		Publications	3.00 FARNSWORTH
Revenue		5105676355 04.01.2013		Publications	3.00 FARNSWORTH
Revenue	,	5105676355 04.01.2013		Publications	3.00 FARNSWORTH
Revenue	, ,	5105677412 09.01.2013		Publications	205.92 FARNSWORTH
Revenue		5105677379 09.01.2013		Publications	205.51 FARNSWORTH
Revenue		5105677272 09.01.2013		Publications	187.32 FARNSWORTH
Revenue		5105677392 09.01.2013		Publications	243.01 FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105677377 09.01.2013	Prison Library Service	Publications	68.28 FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105677381 16.01.2013	Prison Library Service	Publications	307.12 FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105678544 16.01.2013	Prison Library Service	Publications	51.64 FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105678545 16.01.2013	Prison Library Service	Publications	72.90 FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105676617 04.01.2013	Education Participation	Publications	9.00 FARNSWORTH
Revenue		5105676355 04.01.2013		Publications	3.00 FARNSWORTH
Revenue	,	5105676355 04.01.2013		Publications	10.00 FARNSWORTH
	Economy & Environment	5105681867 30.01.2013	ŭ .	Clothing & Laundry	49.58 FASHION SYSTEMS LIMITED
Revenue		5105681867 30.01.2013			36.25 FASHION SYSTEMS LIMITED
				Clothing & Laundry	
Revenue		5105681867 30.01.2013	3	Clothing & Laundry	46.60 FASHION SYSTEMS LIMITED
Revenue	,	5105679651 23.01.2013		Professional Subscriptions	61.20 FEDERATION OF BURIAL & CREM AUTH
Revenue		5105679651 23.01.2013		Professional Subscriptions	698.00 FEDERATION OF BURIAL & CREM AUTH
Revenue		5105677995 11.01.2013		Operational Equipment	132.55 FINDEL EDUCATION LTD
	Economy & Environment	5105680849 25.01.2013	Play Development	Operational Equipment	88.55 FINDEL EDUCATION LTD
Revenue	Economy & Environment	5105677189 09.01.2013	Winter Maintenance	Payment to Private Contractors	8,341.00 FINDLAY IRVINE LIMITED
Revenue	Community Wellbeing & Social Care	5105674971 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105674972 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 FIRBANK RES CARE HOME
Revenue		5105674966 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 FIRBANK RES CARE HOME
Revenue		5105674967 02.01.2013		Charges from Independent Providers	1,622.60 FIRBANK RES CARE HOME
Revenue		5105674964 02.01.2013		Charges from Independent Providers	1,998.08 FIRBANK RES CARE HOME
Revenue		5105681097 30.01.2013		Charges from Independent Providers	1.998.08 FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105681097 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 FIRBANK RES CARE HOME
					,
Revenue	, ,	5105681097 30.01.2013		Charges from Independent Providers	1,622.60 FIRBANK RES CARE HOME
Revenue		5105681097 30.01.2013		Charges from Independent Providers	1,622.60 FIRBANK RES CARE HOME
Revenue		5105681097 30.01.2013		Charges from Independent Providers	1,622.60 FIRBANK RES CARE HOME
Revenue		5105674973 02.01.2013		Charges from Independent Providers	1,699.88 FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105674963 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105674965 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105674968 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105681097 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 FIRBANK RES CARE HOME
Revenue		5105681097 30.01.2013		Charges from Independent Providers	1,998.08 FIRBANK RES CARE HOME
Revenue	, ,	5105681097 30.01.2013		Charges from Independent Providers	1,699.88 FIRBANK RES CARE HOME
Revenue		5105674969 02.01.2013		Order Settlement	1,622.60 FIRBANK RES CARE HOME
Revenue		5105674970 02.01.2013		Order Settlement	1,622.60 FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105681097 30.01.2013		Order Settlement	1,622.60 FIRBANK RES CARE HOME
					388.25 FIRE LABEL MERCHANDISING LTD
Revenue	,	5105676812 09.01.2013	•	Clothing & Laundry	
Capital	Chief Executive, Schools & Learning	5105677138 23.01.2013		External Design & Supervision	550.00 FIRE PROTECTION ASSOCIATION
Capital	Chief Executive, Schools & Learning	5105677138 23.01.2013	Schools Reorganisation	External Design & Supervision	550.00 FIRE PROTECTION ASSOCIATION

Capital	Chief Executive, Schools & Learning	5105677382 16.01.2013		Eligible Supplies and Services	225.00 FIRE PROTECTION ASSOCIATION
Revenue	Resources	5105673848 02.01.2013	Corporate Health & Safety	Professional Services	1,200.00 FIRE SAFE TRAINING (IW) LTD
Revenue	Economy & Environment	5105676706 09.01.2013	Diversity & Workforce	Training	2,395.00 FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105676706 09.01.2013	Diversity & Workforce	Training	325.00 FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105680481 25.01.2013	Diversity & Workforce	Training	10,000.00 FIRE SERVICE COLLEGE
	Community Wellbeing & Social Care		Fostering - Other Agencies	Paymts to Voly and Other Associations	3,513.86 FIVE RIVERS CHILD CARE LTD
	Community Wellbeing & Social Care		Fostering - Other Agencies	Paymts to Voly and Other Associations	7.261.13 FIVE RIVERS CHILD CARE LTD
	Community Wellbeing & Social Care		Agency Placements	Paymts to Voly and Other Associations  Paymts to Voly and Other Associations	4,034.43 FIVE RIVERS CHILD CARE LTD
	Community Wellbeing & Social Care		Homecare Reablement	Vehicle Maintenance Costs	54.50 FLEET MOBILE TYRES (ISLE OF WIGHT)
	Community Wellbeing & Social Care		Homecare Reablement	Vehicle Maintenance Costs	54.50 FLEET MOBILE TYRES (ISLE OF WIGHT)
	Community Wellbeing & Social Care	5105680817 25.01.2013	Gouldings Resource Centre	Vehicle Maintenance Costs	69.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105680817 25.01.2013	Gouldings Resource Centre	Vehicle Maintenance Costs	20.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105677193 09.01.2013	Mobile Youth Provision	Vehicle Maintenance Costs	69.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105677194 09.01.2013	Mobile Youth Provision	Vehicle Maintenance Costs	69.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
	Community Wellbeing & Social Care	5105680904 30.01.2013	Mobile Youth Provision	Vehicle Maintenance Costs	69.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Chief Executive, Schools & Learning		CMU - Grounds Maintenance	Vehicle Maintenance Costs	86.29 FLEET MOBILE TYRES (ISLE OF WIGHT)
	Economy & Environment		Transport Strategy	Vehicle Maintenance Costs	20.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
			. 83	Vehicle Maintenance Costs  Vehicle Maintenance Costs	
	Economy & Environment		HM Inspection		49.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
	Economy & Environment		ROW Operations	Vehicle Maintenance Costs	183.90 FLEET MOBILE TYRES (ISLE OF WIGHT)
	Resources		Seaclose Offices	Property Svs - Planned maintenance	3,040.00 FLOOR DESIGN (IW) LTD
	Community Wellbeing & Social Care		Adelaide Resource Centre	Property Svs - Building maintenance	230.00 FLOOR DESIGN (IW) LTD
Revenue	Community Wellbeing & Social Care	5105677356 09.01.2013	Public Library Central	Fixtures and Fittings	5,175.00 FLOOR DESIGN (IW) LTD
Revenue	Community Wellbeing & Social Care	5105680504 25.01.2013	Beaulieu-Community Home	Minor Works	815.00 FLOOR DESIGN (IW) LTD
Revenue	Community Wellbeing & Social Care	5105676938 09.01.2013	Warm Homes Healthy People	Payment to Private Contractors	8,493.00 FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	5105677153 11.01.2013	Warm Homes Healthy People	Payment to Private Contractors	18,500.00 FOOTPRINT TRUST
	Community Wellbeing & Social Care		Warm Homes Healthy People	Payment to Private Contractors	-8,493.00 FOOTPRINT TRUST
	Community Wellbeing & Social Care		Warm Homes Healthy People	Payment to Private Contractors	8,493.00 FOOTPRINT TRUST
	Community Wellbeing & Social Care		Warm Homes Healthy People	Payment to Private Contractors	-8,493.00 FOOTPRINT TRUST
	Community Wellbeing & Social Care		Warm Homes Healthy People	Payment to Private Contractors	2,000.00 FOOTPRINT TRUST
	Community Wellbeing & Social Care	5105678493 16.01.2013	Warm Homes Healthy People	Payment to Private Contractors	8,000.00 FOOTPRINT TRUST
	Resources		Coroner	Post Mortem Fees	430.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105676972 09.01.2013	Coroner	Post Mortem Fees	480.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105677215 09.01.2013	Coroner	Post Mortem Fees	430.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105677215 09.01.2013	Coroner	Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105678021 11.01.2013	Coroner	Post Mortem Fees	495.00 FORENSICS LTD T/A ROAR FORENSICS
	Resources	5105678021 11.01.2013	Coroner	Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
	Resources		Coroner	Post Mortem Fees	490.00 FORENSICS LTD T/A ROAR FORENSICS
	Resources		Coroner	Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
	Resources		Coroner	Post Mortem Fees	480.00 FORENSICS LTD T/A ROAR FORENSICS
	Chief Executive, Schools & Learning	5105671372 31.01.2013		Schools Learn Resources - Specialised Educn Equip	12.49 FOREST & SENCO BOOKS LTD
	Chief Executive, Schools & Learning		SEN Statements	Schools Learn Resources - Specialised Educn Equip	14.99 FOREST & SENCO BOOKS LTD
	Community Wellbeing & Social Care		Fostering - Other Agencies	Paymts to Voly and Other Associations	3,304.00 FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105678138 16.01.2013	Fostering - Other Agencies	Paymts to Voly and Other Associations	472.00 FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105678139 16.01.2013	Fostering - Other Agencies	Paymts to Voly and Other Associations	3,658.00 FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105682225 31.01.2013	Fostering services	Professional Services	113.75 FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105682225 31.01.2013	Fostering services	Professional Services	49.97 FOSTER TALK LTD
	Community Wellbeing & Social Care		Fostering services	Professional Services	292.50 FOSTER TALK LTD
	Community Wellbeing & Social Care		Fostering services	Professional Services	520.00 FOSTER TALK LTD
	Community Wellbeing & Social Care		Fostering services	Professional Services	260.00 FOSTER TALK LTD
				Professional Services	
	Community Wellbeing & Social Care		Fostering services		219.38 FOSTER TALK LTD
	Community Wellbeing & Social Care		Fostering services	Professional Services	49.50 FOSTER TALK LTD
	Community Wellbeing & Social Care		Fostering services	Professional Services	76.00 FOSTER TALK LTD
	Community Wellbeing & Social Care	5105677785 18.01.2013	Fostering services	Professional Services	88.00 FOSTER TALK LTD
	Community Wellbeing & Social Care	5105677784 30.01.2013	Fostering services	Professional Services	53.60 FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677458 11.01.2013	Fostering services	Professional Services	162.50 FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677458 11.01.2013	Fostering services	Professional Services	422.50 FOSTER TALK LTD
	Community Wellbeing & Social Care	5105677458 11.01.2013		Professional Services	179.20 FOSTER TALK LTD
			Westridge Squash Courts	Cleaning Contracts	180.00 FOUR SEASONS CLEANING SERVICES LTD
	Chief Executive, Schools & Learning		SEN Inter-Auth Recoupment	Professional Services	63.00 FOUR SEASONS COOKERY ACADEMY
	Economy & Environment		Trading Standards	General Materials	6.37 FREDERICK FOLLOWS LTD
	Economy & Environment		Trading Standards Trading Standards	General Materials	8.50 FREDERICK FOLLOWS LTD
	Economy & Environment		Trading Standards	General Materials	9.00 FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105677782 30.01.2013	rrading Standards	General Materials	4.27 FREDERICK FOLLOWS LTD

Revenue	Economy & Environment	5105677782 30.01.2013	Trading Standards	General Materials	5.32 FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105677782 30.01.2013	Trading Standards	General Materials	5.32 FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105677782 30.01.2013	Trading Standards	General Materials	6.94 FREDERICK FOLLOWS LTD
Revenue	Community Wellbeing & Social Care	5105676902 09.01.2013	Integrated Community Equipment Service	Operational Equipment	1,055.27 FREEWAY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105679823 23.01.2013	Integrated Community Equipment Service	Operational Equipment	1,711.10 FREEWAY HEALTHCARE
Revenue	Chief Executive, Schools & Learning	5105678189 16.01.2013	Business Support	Catering Purchases	50.00 FRENCH FRANKS
Revenue	Chief Executive, Schools & Learning	5105678167 16.01.2013	Business Support	Catering Purchases	30.00 FRENCH FRANKS
Revenue	Chief Executive, Schools & Learning	5105676333 09.01.2013	Family Learning	Hire of facilities	25.00 FRESHWATER EARLY YEARS CENTRE
Revenue	Chief Executive, Schools & Learning	5105676333 09.01.2013	Family Learning	Hire of facilities	25.00 FRESHWATER EARLY YEARS CENTRE
Revenue	Chief Executive, Schools & Learning	5105676334 09.01.2013	Family Learning	Hire of facilities	30.00 FRESHWATER EARLY YEARS CENTRE
Revenue	Chief Executive, Schools & Learning	5105676331 09.01.2013	Family Learning	Hire of facilities	25.00 FRESHWATER EARLY YEARS CENTRE
Revenue	Chief Executive, Schools & Learning	5105676332 09.01.2013	Family Learning	Hire of facilities	-25.00 FRESHWATER EARLY YEARS CENTRE
Revenue	Chief Executive, Schools & Learning	5105676332 09.01.2013	Family Learning	Hire of facilities	-25.00 FRESHWATER EARLY YEARS CENTRE
Revenue	Chief Executive, Schools & Learning	5105676331 09.01.2013	Family Learning	Hire of facilities	25.00 FRESHWATER EARLY YEARS CENTRE
Revenue	Chief Executive, Schools & Learning	5105676334 09.01.2013	Family Learning	Hire of facilities	30.00 FRESHWATER EARLY YEARS CENTRE
Revenue	Community Wellbeing & Social Care	5105677671 11.01.2013	Support for LAC	Support Children	99.00 FRESHWATER EARLY YEARS CENTRE
Revenue	Economy & Environment	5105680022 23.01.2013	Technical Support	Vehicle Fuel Costs	257.16 FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105677251 09.01.2013	Technical Support	Vehicle Fuel Costs	307.48 FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105677182 09.01.2013	Technical Support	Vehicle Fuel Costs	268.17 FRESHWATER GARAGES LTD
Revenue	Community Wellbeing & Social Care	5105672821 09.01.2013	Reviewing Officer	Agency staff	1,687.50 FRONTLINE STAFFING LTD
Revenue	Economy & Environment	5105679858 25.01.2013	Operations	Catering Purchases	7.00 FULL SPREAD LIMITED
Revenue	Resources	5105680715 25.01.2013	Staff Benefits	Payment to Private Contractors	190.00 FUN AT BRIGHSTONE
Revenue	Resources	5105680716 25.01.2013	Staff Benefits	Payment to Private Contractors	40.00 FUN AT BRIGHSTONE
Revenue	Resources	5105680751 25.01.2013	Staff Benefits	Payment to Private Contractors	20.00 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680752 25.01.2013	Staff Benefits	Payment to Private Contractors	20.00 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680753 25.01.2013	Staff Benefits	Payment to Private Contractors	25.00 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680754 25.01.2013	Staff Benefits	Payment to Private Contractors	60.00 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680755 25.01.2013		Payment to Private Contractors	100.00 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680756 25.01.2013	Staff Benefits	Payment to Private Contractors	136.77 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680757 25.01.2013	Staff Benefits	Payment to Private Contractors	140.00 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680758 25.01.2013	Staff Benefits	Payment to Private Contractors	133.33 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680759 25.01.2013	Staff Benefits	Payment to Private Contractors	230.40 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680761 25.01.2013	Staff Benefits	Payment to Private Contractors	226.20 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680760 25.01.2013		Payment to Private Contractors	42.67 FUN TO LEARN PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105677236 09.01.2013	Children Centres	Payment to Private Contractors	68,682.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680724 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680725 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680726 25.01.2013	Staff Benefits	Payment to Private Contractors	85.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680727 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680728 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105677670 11.01.2013		Training	240.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105677437 11.01.2013	Play Areas H&S	Payment to Private Contractors	26.95 G B SPORT AND LEISURE
Revenue	Community Wellbeing & Social Care	5105676376 04.01.2013	Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676376 04.01.2013	Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677480 11.01.2013	Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677480 11.01.2013	Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678846 18.01.2013	Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678846 18.01.2013	Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680203 23.01.2013	Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680203 23.01.2013	Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682025 31.01.2013	Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682025 31.01.2013	Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105679865 23.01.2013	Governors Support	Training	200.00 REDACTED PERSONAL DATA 45.00 G E BANKS WINDOWS LTD
Revenue	Chief Executive, Schools & Learning	5105677696 11.01.2013	St Savs Prop.Mt.Susp	Order Settlement	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676471 04.01.2013	Fostering services	Boarding Out Allowances	
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105676471 04.01.2013 5105676471 04.01.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	75.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676471 04.01.2013	Fostering services Fostering services	Boarding Out Allowances  Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105677574 11.01.2013	Fostering services Fostering services	Boarding Out Allowances  Boarding Out Allowances	221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677574 11.01.2013	Fostering services Fostering services	Boarding Out Allowances  Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677574 11.01.2013	Fostering services Fostering services	Boarding Out Allowances  Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677574 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676418 04.01.2013	o a constant of the constant o	Support Children	120.89 REDACTED PERSONAL DATA
	and	1.000.01.0 04.01. <u>2</u> 010	g out ooto		LOSS HERROLES I ENGOTALE DITTI

Revenue	Community Wellbeing & Social Care	5105677522 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678888 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680245 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682067 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676418 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677522 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678888 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680245 23.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682067 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676418 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676418 04.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676418 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676418 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677522 11.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677522 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677522 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678888 18.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678888 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678888 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680245 23.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105680245 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680245 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682067 31.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682067 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682067 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue					
Revenue	Community Wellbeing & Social Care	5105674595 02.01.2013	Homelessness	Accomm Costs - Lease	866.67 REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105680827 25.01.2013	Cowes One School Pathfinder	ICT Hardware & Software	90,000.00 GAIA TECHNOLOGIES PLC
Capital	Chief Executive, Schools & Learning	5105680829 25.01.2013	Cowes One School Pathfinder	ICT Hardware & Software	90,000.00 GAIA TECHNOLOGIES PLC
Capital	Chief Executive, Schools & Learning	5105678174 16.01.2013	Schools Reorganisation	ICT Hardware & Software	22,075.80 GAIA TECHNOLOGIES PLC
Capital	Chief Executive, Schools & Learning	5105678176 16.01.2013	Schools Reorganisation	ICT Hardware & Software	14,717.20 GAIA TECHNOLOGIES PLC
Capital	Chief Executive, Schools & Learning	5105680158 23.01.2013	Cowes One School Pathfinder	External Design & Supervision	930.60 GARDINER AND THEOBALD LLP
Capital	Chief Executive, Schools & Learning	5105679866 23.01.2013	Cowes One School Pathfinder	External Design & Supervision	2,270.10 GARDINER AND THEOBALD LLP
Capital	Chief Executive, Schools & Learning	5105679866 23.01.2013	Schools Reorganisation	External Design & Supervision	2,115.00 GARDINER AND THEOBALD LLP
Capital	Chief Executive, Schools & Learning	5105680158 23.01.2013	Schools Reorganisation	External Design & Supervision	1,099.80 GARDINER AND THEOBALD LLP
Revenue	Economy & Environment	5105680856 25.01.2013	Business Support	Comp Software & Consumables	42.30 GENUS GROUP
Revenue	Resources	5105677183 09.01.2013	Legal Services	Sundry Office Expenses	213.85 GHS-RECYCLING LTD
Revenue	Resources	5105677069 09.01.2013	Operational Support	Refuse Collection Disposal & Recycling	181.30 GHS-RECYCLING LTD
Revenue	Resources	5105676618 04.01.2013	Admin Buildings General	Refuse Collection Disposal & Recycling	81.55 GHS-RECYCLING LTD
Revenue	Resources	5105677188 09.01.2013	Admin Buildings General	Refuse Collection Disposal & Recycling	68.60 GHS-RECYCLING LTD
Revenue	Resources	5105677976 11.01.2013	Admin Buildings General	Refuse Collection Disposal & Recycling	61.25 GHS-RECYCLING LTD
Revenue	Resources	5105680479 25.01.2013	Admin Buildings General	Refuse Collection Disposal & Recycling	100.00 GHS-RECYCLING LTD
Revenue	Resources	5105677070 09.01.2013	ICT CCR	Refuse Collection Disposal & Recycling	35.00 GHS-RECYCLING LTD
Revenue	Chief Executive, Schools & Learning	5105677078 09.01.2013	Thompson House Admin	Refuse Collection Disposal & Recycling	78.40 GHS-RECYCLING LTD
Revenue	Economy & Environment	5105676620 04.01.2013	Fire Control phase 2	Refuse Collection Disposal & Recycling	122.50 GHS-RECYCLING LTD
Revenue	Economy & Environment	5105676621 04.01.2013	Fire Control phase 2	Refuse Collection Disposal & Recycling	47.95 GHS-RECYCLING LTD
Revenue	Economy & Environment	5105676622 04.01.2013	Fire Control phase 2	Refuse Collection Disposal & Recycling	63.00 GHS-RECYCLING LTD
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Revenue	Economy & Environment	5105677730 16.01.2013	Business Support	Refuse Collection Disposal & Recycling	35.00 GHS-RECYCLING LTD
Revenue	Economy & Environment	5105677198 09.01.2013	Deputy CFO	Property Svs - Building maintenance	794.00 GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105679268 18.01.2013	Deputy CFO	Property Svs - Building maintenance	205.00 GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105679267 18.01.2013	Deputy CFO	Property Svs - Building maintenance	255.00 GILGEN DOOR SYSTEMS UK LTD
Revenue	Corporate	5105681025 30.01.2013		Furniture and Fittings	994.86 GLASDON UK LTD
Revenue	Corporate	5105681025 30.01.2013	BSIP savings	Furniture and Fittings	395.46 GLASDON UK LTD
Revenue	Corporate	5105681025 30.01.2013	BSIP savings	Furniture and Fittings	119.58 GLASDON UK LTD
Revenue	Corporate	5105681025 30.01.2013	BSIP savings	Furniture and Fittings	119.58 GLASDON UK LTD
Revenue	Corporate	5105681025 30.01.2013	BSIP savings	Furniture and Fittings	119.58 GLASDON UK LTD
Revenue	Corporate	5105681025 30.01.2013	BSIP savings	Furniture and Fittings	115.37 GLASDON UK LTD
	Resources	5105678160 16.01.2013	DRM	Vehicle Hire Internal	99.00 GO SOUTH COAST LTD
Revenue					
Revenue	Resources	5105680064 23.01.2013	DRM	Vehicle Hire Internal	99.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680076 23.01.2013	Long Term Conditions	Public Transport Fares	12.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680074 23.01.2013	Long Term Conditions	Public Transport Fares	-12.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680068 23.01.2013	Long Term Conditions	Public Transport Fares	12.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680067 23.01.2013	•	Public Transport Fares	15.00 GO SOUTH COAST LTD
	Community Wellbeing & Social Care	5105680079 23.01.2013		Public Transport Fares	15.00 GO SOUTH COAST LTD
revenue	Community Wellberrig & Social Care	5105000013 25.01.2015	Long Term Conditions	ו שאוט וומווסףטונו מוכס	13.00 GO SOOTH COAST LID

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	Community Wellbeing & Social Care		ng Term Conditions	Public Transport Fares	-15.00 GO SOUTH COAST LTD
Revenue	Economy & Environment		ay Development	Operational Equipment	740.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care		outh Offending Team	Transport of Clients	84.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680065 23.01.2013 You	outh Offending Team	Transport of Clients	132.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680065 23.01.2013 You	outh Offending Team	Transport of Clients	78.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care		nild Protection	Transport of Clients	216.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care		pport for LAC	Transport of Clients	2.070.00 GO SOUTH COAST LTD
	Community Wellbeing & Social Care		pport for LAC	Transport of Clients	202.00 GO SOUTH COAST LTD
Revenue					
Revenue	Community Wellbeing & Social Care		rgeted Youth Support	Transport of Clients	34.50 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning		EN Transport	Transport of Clients	39,259.50 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105678424 16.01.2013 SEN		Transport of Clients	12,250.00 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105678422 16.01.2013 SEN	N Transport	Transport of Clients	39,259.50 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105678422 16.01.2013 SEN	EN Transport	Transport of Clients	12,250.00 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105676362 04.01.2013 Hor	ome to School Transport	Vehicle Hire Internal	1,260.00 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning		ome to School Transport	Vehicle Hire Internal	1,155.00 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning		ome to School Transport	Transport of Clients	222,470.50 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning		ome to School Transport	Transport of Clients	222,470.50 GO SOUTH COAST LTD
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Revenue	Chief Executive, Schools & Learning		ducation Participation	Transport of Clients	76.50 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning		lucation Participation	Transport of Clients	402.00 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning		lucation Participation	Transport of Clients	220.50 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning		lucation Participation	Transport of Clients	100.50 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105676363 04.01.2013 Cor	oncessionary Fares - Adult	Concessionary Fares	348,160.98 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105678519 16.01.2013 Cor	oncessionary Fares - Adult	Concessionary Fares	346,200.87 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105677463 11.01.2013 Sub	ibsidised Buses	Public Transport Subsidy	9,600.00 GO SOUTH COAST LTD
Revenue	•	5105677461 11.01.2013 Sub	bsidised Buses	Public Transport Subsidy	9,600.00 GO SOUTH COAST LTD
Revenue	Economy & Environment		ibsidised Buses	Public Transport Subsidy	2,200.00 GO SOUTH COAST LTD
Revenue	Economy & Environment		ibsidised Buses	Public Transport Subsidy	2,200.00 GO SOUTH COAST LTD
Revenue			ibsidised Buses	Public Transport Subsidy	20,204.00 GO SOUTH COAST LTD
Revenue	Economy & Environment		bsidised Buses	Concessionary Fares	3,677.00 GO SOUTH COAST LTD
Revenue	Economy & Environment		bsidised Buses	Concessionary Fares	3,677.00 GO SOUTH COAST LTD
Revenue			bsidised Buses	Concessionary Fares	3,677.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care		AT Adults	Transport of Clients	147.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105677401 09.01.2013 DA	AT Adults	Transport of Clients	251.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105677401 09.01.2013 DA	AT Adults	Transport of Clients	251.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105677401 09.01.2013 DAT	AT Adults	Transport of Clients	251.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680190 23.01.2013 DAT	AT Adults	Transport of Clients	455.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680190 23.01.2013 DA		Transport of Clients	141.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care		AT Adults	Transport of Clients	141.00 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care		nort Breaks	Paymts to Voly and Other Associations	838.75 GOODLEAF LTD
Revenue	Resources		ections	Building & Room Rent	320.00 GRACE CHURCH ISLE OF WIGHT
Revenue	Economy & Environment		past Protection	Payment to Private Contractors	185.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD
	Economy & Environment		past Protection	Payment to Private Contractors	375.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD
		5105677043 09.01.2013 Coa		Payment to Private Contractors	225.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105678445 16.01.2013 Coa	past Protection	Payment to Private Contractors	385.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105679840 23.01.2013 Coa	past Protection	Payment to Private Contractors	425.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105679893 23.01.2013 Coa	past Protection	Payment to Private Contractors	427.56 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105679897 23.01.2013 Coa	past Protection	Payment to Private Contractors	380.05 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Capital	Economy & Environment		pastal Capital	Capital Contractor Payments	1,180.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Capital	Economy & Environment		pastal Capital	Capital Contractor Payments	785.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105676801 09.01.2013 LDF		Legal Fees - Other Parties	2.000.00 GRAYS INN SQUARE CHAMBERS LTD
	Resources		**		150.00 GREATER LONDON AUTHORITY
Revenue			usiness Intelligence	Training	
Revenue	Economy & Environment		og Service	Veterinary Fees	681.90 GREEN & FORSTER MS.R.C.V.S.
Revenue	Community Wellbeing & Social Care	5105677958 11.01.2013 EF		Charges from Independent Providers	28.00 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care		Homecare	Charges from Independent Providers	28.00 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678789 16.01.2013 EF		Charges from Independent Providers	682.50 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678790 16.01.2013 EF		Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678764 16.01.2013 EF	Homecare	Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678765 16.01.2013 EF	F Homecare	Charges from Independent Providers	1,225.00 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678766 16.01.2013 EF	F Homecare	Charges from Independent Providers	997.50 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678767 16.01.2013 EF	Homecare	Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care		Homecare	Charges from Independent Providers	367.50 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678769 16.01.2013 EF		Charges from Independent Providers	490.00 GREENCOTE LTD T/A BLUEBIRD
	, ,	5105678770 16.01.2013 EF		Charges from Independent Providers	630.00 GREENCOTE LTD T/A BLUEBIRD
	Table 1 and	1.113.00 10.02010 E1		The grant made of a contract o	

Revenue Community Wellbeing & Social Care	5105678771 16.01.2013		Charges from Independent Providers	420.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678772 16.01.2013		Charges from Independent Providers	735.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678773 16.01.2013	EF Homecare	Charges from Independent Providers	374.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678774 16.01.2013	EF Homecare	Charges from Independent Providers	1,116.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678777 16.01.2013	EF Homecare	Charges from Independent Providers	574.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678778 16.01.2013		Charges from Independent Providers	490.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678779 16.01.2013		Charges from Independent Providers	350.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678780 16.01.2013		Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678781 16.01.2013		Charges from Independent Providers	105.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678782 16.01.2013		Charges from Independent Providers	735.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678783 16.01.2013	EF Homecare	Charges from Independent Providers	490.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678784 16.01.2013	EF Homecare	Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678785 16.01.2013	EF Homecare	Charges from Independent Providers	28.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678786 16.01.2013		Charges from Independent Providers	2,380.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678787 16.01.2013		Charges from Independent Providers	2,450.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678788 16.01.2013		Charges from Independent Providers	2,940.00 GREENCOTE LTD T/A BLUEBIRD
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Revenue Community Wellbeing & Social Care	5105678763 16.01.2013		Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678791 16.01.2013		Charges from Independent Providers	175.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678792 16.01.2013		Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678793 16.01.2013	EF Homecare	Charges from Independent Providers	245.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678794 16.01.2013	EF Homecare	Charges from Independent Providers	612.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678795 16.01.2013	EF Homecare	Charges from Independent Providers	612.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care		EF Homecare	Charges from Independent Providers	112.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678798 16.01.2013		Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
	5105678799 16.01.2013			280.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue Community Wellbeing & Social Care	5105678800 16.01.2013		Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678801 16.01.2013		Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678802 16.01.2013	EF Homecare	Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678803 16.01.2013	EF Homecare	Charges from Independent Providers	367.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678806 16.01.2013	EF Homecare	Charges from Independent Providers	952.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678807 16.01.2013		Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678808 16.01.2013		Charges from Independent Providers	126.00 GREENCOTE LTD T/A BLUEBIRD
, ,	5105678809 16.01.2013		Charges from Independent Providers	140.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678810 16.01.2013		Charges from Independent Providers	206.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678811 16.01.2013		Charges from Independent Providers	105.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678775 16.01.2013	PD Homecare	Charges from Independent Providers	490.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678776 16.01.2013	PD Homecare	Charges from Independent Providers	735.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678804 16.01.2013	PD Homecare	Charges from Independent Providers	1,085.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105678805 16.01.2013	PD Homecare	Charges from Independent Providers	266.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care	5105679151 18.01.2013		Charges from Independent Providers	2,082.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Community Wellbeing & Social Care		EF Managed Accounts	Charges from Independent Providers	455.00 GREENCOTE LTD T/A BLUEBIRD
			Payment to Private Contractors	
Revenue Resources		Staff Benefits	•	169.42 GREENMOUNT PRIM SCHOOL OUT OF HOURS
Revenue Community Wellbeing & Social Care	5105676870 09.01.2013		Charges from Independent Providers	2,640.12 GREENVIEW RES CARE HOME
Revenue Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue Community Wellbeing & Social Care	5105681076 30.01.2013		Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue Community Wellbeing & Social Care	5105674749 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue Community Wellbeing & Social Care	5105674751 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 GREYFRIARS
Revenue Community Wellbeing & Social Care	5105681076 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue Community Wellbeing & Social Care	5105681076 30.01.2013		Charges from Independent Providers	1,998.08 GREYFRIARS
Revenue Community Wellbeing & Social Care	5105674752 02.01.2013		Charges from Independent Providers	1,622.60 GREYFRIARS
				·
Revenue Community Wellbeing & Social Care	5105681076 30.01.2013		Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue Community Wellbeing & Social Care		DM Residential care	Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue Community Wellbeing & Social Care		DM Residential care	Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue Resources	5105676927 09.01.2013	Properties - Other Properties	Grounds Maintenance	700.00 GROUNDSELL CONTRACTING LTD
Revenue Resources	5105682266 31.01.2013	Properties - Other Properties	Grounds Maintenance	450.00 GROUNDSELL CONTRACTING LTD
Revenue Economy & Environment		Environ Maint Other Roads	Payment to Private Contractors	200.00 GROUNDSELL CONTRACTING LTD
Revenue Economy & Environment		Parks/Gards Misc Equipment & Works	Payment to Private Contractors	395.00 GROUNDSELL CONTRACTING LTD
Revenue Economy & Environment		Countryside Management	Payment to Private Contractors	150.00 GROUNDSELL CONTRACTING LTD
		Countryside Management	Payment to Private Contractors  Payment to Private Contractors	
Revenue Economy & Environment				200.00 GROUNDSELL CONTRACTING LTD
Revenue Economy & Environment		Technical Support	Vehicle Maintenance Costs	3,958.33 GUARANTEED TOOL COMPANY
Revenue Resources		Staff Benefits	Payment to Private Contractors	93.60 GURNARD PRE-SCHOOL
Revenue Resources	5105680668 25.01.2013		Payment to Private Contractors	30.00 GURNARD PRE-SCHOOL
Revenue Community Wellbeing & Social Care	5105676455 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA

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	Community Wellbeing & Social Care	5105677558 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678924 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682104 31.01.2013	Fostering services	Boarding Out Allowances	130,20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680281 23.01.2013	•	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675587 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675588 02.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675589 02.01.2013		Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675591 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105679107 18.01.2013	EE Pacidential Care	Charges from Independent Providers	521.55 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681138 30.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681138 30.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681138 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681138 30.01.2013		Charges from Independent Providers	1,622.60 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675584 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675586 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675590 02.01.2013		Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681138 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681138 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681138 30.01.2013		Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105680431 25.01.2013	EMI Residential Care	Regular Respite Care	1,818.15 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105680431 25.01.2013	FMI Residential Care	Regular Respite Care	1,882.01 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675585 02.01.2013		Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675583 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681138 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 H & W COASTAL LTD
	Community Wellbeing & Social Care				•
Revenue		5105675740 02.01.2013		Charges from Independent Providers	1,622.60 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675744 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675746 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105678557 16.01.2013		Charges from Independent Providers	1,998.08 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681229 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681229 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681229 30.01.2013	EE Pacidential Care	Charges from Independent Providers	1,622.60 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105677956 11.01.2013		Charges from Independent Providers	76.20 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105677957 11.01.2013	EMI Daycare	Charges from Independent Providers	50.80 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105677957 11.01.2013	FMI Davcare	Charges from Independent Providers	76.20 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675739 02.01.2013		Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675741 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675742 02.01.2013	FMI Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
	Community Wellbeing & Coolal Care				
Revenue	Community Wellbeing & Social Care	5105675743 02.01.2013		Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675747 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675748 02.01.2013	FMI Residential Care	Charges from Independent Providers	1,998.08 H & W COASTAL LTD
					•
Revenue	Community Wellbeing & Social Care	5105677478 11.01.2013		Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681229 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681229 30.01.2013	FMI Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681229 30.01.2013		Charges from Independent Providers	1.998.08 H & W COASTAL LTD
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Revenue	Community Wellbeing & Social Care	5105681229 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681229 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105681229 30.01.2013		Charges from Independent Providers	1,699.88 H & W COASTAL LTD
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Revenue	Community Wellbeing & Social Care	5105680433 25.01.2013	EMI Residential Care	Regular Respite Care	1,818.15 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105680433 25.01.2013	EMI Residential Care	Regular Respite Care	1,882.01 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105675745 02.01.2013	DM Residential care	Charges from Independent Providers	1,642.20 H & W COASTAL LTD
					•
Revenue	Community Wellbeing & Social Care	5105681229 30.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Chief Executive, Schools & Learning	5105676668 04.01.2013	Provision Of Meals	Catering Purchases	28.35 H F GEORGE & SON
Revenue	Chief Executive, Schools & Learning	5105676364 04 01 2013	POM- St Georges Special School	Catering Purchases	-32.16 H F GEORGE & SON
Revenue	Chief Executive, Schools & Learning	5105676365 04.01.2013	POM- St Georges Special School	Catering Purchases	39.78 H F GEORGE & SON
Revenue	Community Wellbeing & Social Care	5105677631 11.01.2013	Support for LAC	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678996 18.01.2013	Support for LAC	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		• •	Support Children	60.00 REDACTED PERSONAL DATA
		5105680353 25.01.2013	Support for LAC		
Revenue	Community Wellbeing & Social Care	5105676529 04.01.2013		Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682176 31.01.2013	Support for LAC	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680254 23.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676427 04.01.2013		Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677531 11.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678897 18.01.2013		Support Children	161.49 REDACTED PERSONAL DATA
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	Community Wellbeing & Social Care	5105682076 31.01.2013		Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676479 04.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676479 04.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676479 04.01.2013		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677582 11.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677582 11.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677582 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678947 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678947 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678947 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682129 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682129 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680305 25.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680305 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682129 31.01.2013		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680305 25.01.2013		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Resources	5105680685 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Resources	5105680686 25.01.2013		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674588 02.01.2013		Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677662 11.01.2013		Training	240.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676385 04.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677489 11.01.2013	o a constant of the constant o	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678855 18.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680212 23.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034 31.01.2013	3	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676385 04.01.2013	o a constant of the constant o	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677489 11.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678855 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680212 23.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676385 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676385 04.01.2013	Fostering services	Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676385 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676385 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677489 11.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677489 11.01.2013	Fostering services	Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677489 11.01.2013	J .	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677489 11.01.2013	2	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678855 18.01.2013	•	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678855 18.01.2013		Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678855 18.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678855 18.01.2013	3	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680212 23.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680212 23.01.2013	2		115.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Boarding Out Allowances	
Revenue		5105680212 23.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680212 23.01.2013	J .	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034 31.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034 31.01.2013		Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034 31.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034 31.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Resources	5105678425 16.01.2013		Property Svs - Building maintenance	210.00 HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105679635 23.01.2013	•	Operational Equipment	218.00 HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105679618 23.01.2013	•	Operational Equipment	2,606.20 HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Economy & Environment	5105679278 23.01.2013		Professional Services	1,088.20 HAMILTON AND MARSHALL
Revenue	Community Wellbeing & Social Care	5105679628 23.01.2013		Pay to Other Local Authorities	184.50 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105677977 11.01.2013	SEN Inter-Auth Recoupment	Pay to Other Local Authorities	1,299.10 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105677197 09.01.2013	Education Participation	Pay to Other Local Authorities	100.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105679864 23.01.2013	Waste Strategy	Training	1,475.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105682014 31.01.2013		Training	-1,475.00 HAMPSHIRE COUNTY COUNCIL
	Economy & Environment	5105682015 31.01.2013	67	Training	1,475.00 HAMPSHIRE COUNTY COUNCIL
	Economy & Environment	5105680104 23.01.2013		Agency staff	3,163.00 HAMPSHIRE COUNTY COUNCIL
	Economy & Environment	5105679572 23.01.2013	, ,	Payment to Private Contractors	1,040.00 HAMPSHIRE COUNTY COUNCIL
	Resources	5105679640 23.01.2013	3 3 4	Post Mortem Fees	790.00 HAMPSHIRE COUNTY COUNCIL

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Revenue	Community Wellbeing & Social Care	5105679381 18.01.2013		Payment to Private Contractors	132.60 HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105675345 02.01.2013		Charges from Independent Providers	2,160.76 HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105681125 30.01.2013		Charges from Independent Providers	2,160.76 HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105675344 02.01.2013		Charges from Independent Providers	2,837.80 HAMPSHIRE DEAF ASSOCIATION
Revenue		5105681125 30.01.2013		Charges from Independent Providers	2,837.80 HAMPSHIRE DEAF ASSOCIATION
Revenue	Economy & Environment	5105680521 25.01.2013	Diversity & Workforce	Training	195.00 HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Economy & Environment	5105680521 25.01.2013	Diversity & Workforce	Training	45.00 HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Community Wellbeing & Social Care	5105680105 23.01.2013	Archives	Publications	20.00 HANTS FIELD & ARCHAEOLOGICAL SOC
Revenue	Resources	5105680522 25.01.2013	Guildhall,Newport	Maintenance of Operational Equipment	210.00 HARLESTONE PROPERTY SERVICES
Revenue	Chief Executive, Schools & Learning	5105677391 09.01.2013	Tuition Centres	Teaching Materials	8.10 HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105677391 09.01.2013	Tuition Centres	Teaching Materials	8.10 HARPER COLLINS PUBLISHERS
Revenue	Economy & Environment	5105677431 11.01.2013	Castle Haven Coast Prot Scheme	Payment to Private Contractors	1,547.31 HARRIER PNEUMATICS LIMITED
Revenue	,	5105677397 09.01.2013		Payment to Private Contractors	573.25 HARRIER PNEUMATICS LIMITED
Revenue		5105674953 02.01.2013		Charges from Independent Providers	1,757.00 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674959 02.01.2013		Charges from Independent Providers	2,545.76 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674960 02.01.2013		Charges from Independent Providers	1,757.00 HARRISON CARE ENTERPRISES
Revenue		5105681096 30.01.2013		Charges from Independent Providers	1,757.00 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105681096 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,545.76 HARRISON CARE ENTERPRISES
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Revenue	Community Wellbeing & Social Care	5105681096 30.01.2013		Charges from Independent Providers	1,757.00 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674950 02.01.2013		Charges from Independent Providers	1,757.00 HARRISON CARE ENTERPRISES
Revenue		5105674957 02.01.2013		Charges from Independent Providers	2,545.76 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674958 02.01.2013		Charges from Independent Providers	1,757.00 HARRISON CARE ENTERPRISES
Revenue		5105674961 02.01.2013		Charges from Independent Providers	3,916.08 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674949 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105681096 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105681096 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105681096 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105681096 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 HARRISON CARE ENTERPRISES
Revenue		5105681096 30.01.2013	LD Residential Care	Charges from Independent Providers	3.916.08 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	1,567.72 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674952 02.01.2013		Charges from Independent Providers	1.567.72 HARRISON CARE ENTERPRISES
Revenue	, .	5105674954 02.01.2013		Charges from Independent Providers	1,567.72 HARRISON CARE ENTERPRISES
Revenue		5105674955 02.01.2013		Charges from Independent Providers	1,567.72 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674956 02.01.2013		Charges from Independent Providers	1,567.72 HARRISON CARE ENTERPRISES
Revenue		5105674962 02.01.2013			1,567.72 HARRISON CARE ENTERPRISES
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105681096 30.01.2013	MH Residential Care	Charges from Independent Providers	1,567.72 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105681096 30.01.2013		Charges from Independent Providers	1,567.72 HARRISON CARE ENTERPRISES
Revenue		5105681096 30.01.2013		Charges from Independent Providers	1,567.72 HARRISON CARE ENTERPRISES
Revenue		5105681096 30.01.2013	MH Residential Care	Charges from Independent Providers	1,567.72 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105681096 30.01.2013		Charges from Independent Providers	1,567.72 HARRISON CARE ENTERPRISES
Revenue		5105681096 30.01.2013	MH Residential Care	Charges from Independent Providers	1,567.72 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105677238 09.01.2013	Homecare Reablement	Clothing & Laundry	9.75 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105677238 09.01.2013	Homecare Reablement	Clothing & Laundry	21.45 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue		5105677238 09.01.2013	Homecare Reablement	Clothing & Laundry	21.45 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105677238 09.01.2013	Homecare Reablement	Clothing & Laundry	10.72 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105677238 09.01.2013		Clothing & Laundry	9.75 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105677238 09.01.2013	Homecare Reablement	Clothing & Laundry	46.21 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105677238 09.01.2013	Homecare Reablement	Clothing & Laundry	15.41 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care			Clothing & Laundry	15.41 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	, .	5105678546 16.01.2013	Homecare Reablement	Clothing & Laundry	8.00 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105678546 16.01.2013	Homecare Reablement	Clothing & Laundry	63.20 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105678546 16.01.2013		Clothing & Laundry	4.95 HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue					
	3	5105677978 11.01.2013	SEN Transport	Taxis - Contract Hire	287.28 HAVEN TAXIS & PRIVATE HIRE
Revenue	Chief Executive, Schools & Learning	5105678427 16.01.2013	SEN Transport	Taxis - Contract Hire	855.75 HAVEN TAXIS & PRIVATE HIRE
Revenue	Community Wellbeing & Social Care	5105677354 09.01.2013		Agency staff	31.50 HCL SOCIAL CARE
Revenue		5105671007 02.01.2013		Agency staff	490.00 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105676725 04.01.2013		Agency staff	1,295.00 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105676746 04.01.2013		Agency staff	1,421.54 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677202 23.01.2013		Agency staff	364.99 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677210 23.01.2013	Short Term Units	Agency staff	345.78 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677214 23.01.2013	Short Term Units	Agency staff	345.78 HCL SOCIAL CARE
Revenue		5105677217 23.01.2013	Short Term Units	Agency staff	384.20 HCL SOCIAL CARE
	Community Wellbeing & Social Care	5105677220 23.01.2013		Agency staff	922.08 HCL SOCIAL CARE
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	Community Wellbeing & Social Care	5105676885 09.01.2013		Agency staff	1,805.74 HCL SOCIAL CARE
Revenue		5105676955 09.01.2013		Agency staff	1,421.54 HCL SOCIAL CARE
		5105676941 09.01.2013		Agency staff	1,421.54 HCL SOCIAL CARE
Revenue		5105677226 23.01.2013		Agency staff	364.99 HCL SOCIAL CARE
		5105677228 23.01.2013		Agency staff	633.93 HCL SOCIAL CARE
	Community Wellbeing & Social Care	5105677231 23.01.2013	Short Term Units	Agency staff	653.14 HCL SOCIAL CARE
Revenue		5105678120 16.01.2013	Short Term Units	Agency staff	684.00 HCL SOCIAL CARE
Revenue	Chief Executive, Schools & Learning	5105679884 31.01.2013	One Island Magazine	Printing Costs	4,315.70 HEADLEY BROTHERS LIMITED
Revenue	Chief Executive, Schools & Learning	5105676734 04.01.2013	Commissioning ACL	Payment to Private Contractors	50.00 HEADWAY ISLE OF WIGHT
Revenue	Economy & Environment	5105677399 11.01.2013	Env.Health Geographical Team	Professional Services	191.35 HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105677399 11.01.2013	Env.Health Geographical Team	Professional Services	41.00 HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105677399 11.01.2013	Env.Health Geographical Team	Professional Services	41.00 HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105678827 16.01.2013	Env.Health Geographical Team	Professional Services	601.23 HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105678827 16.01.2013	Env.Health Geographical Team	Professional Services	128.84 HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105678827 16.01.2013	Env.Health Geographical Team	Professional Services	128.84 HEALTH PROTECTION AGENCY
Revenue		5105680937 30.01.2013	Env.Health Geographical Team	Professional Services	212.35 HEALTH PROTECTION AGENCY
Revenue	,	5105680937 30.01.2013	Env.Health Geographical Team	Professional Services	45.50 HEALTH PROTECTION AGENCY
	Economy & Environment	5105680937 30.01.2013	Env.Health Geographical Team	Professional Services	45.50 HEALTH PROTECTION AGENCY
Revenue	,	5105678821 16.01.2013	Children Centres	General Educational Materials	375.00 HEART OF ENGLAND
Revenue	,	5105676625 04.01.2013	Human Resources	Training	2,027.50 HEMSLEY FRASER GROUP LIMITED
	Resources	5105682246 31.01.2013	Human Resources	Training	1,900.00 HEMSLEY FRASER GROUP LIMITED
Revenue		5105682224 31.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	624.00 HEYES SAMUEL
Revenue		5105676735 04.01.2013	Industrial Estates	Property Svs - Planned maintenance	259.00 HILLBANS PEST CONTROL LTD
	Resources	5105680161 23.01.2013	Mariners Way	Property Svs - Hairled maintenance	105.00 HILLBANS PEST CONTROL LTD
	Community Wellbeing & Social Care	5105678161 16.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	25.00 HILLBANS PEST CONTROL LTD
Revenue	, .	5105677199 09.01.2013	Sandown Library	Property Svs - Building maintenance	990.00 HILLBANS PEST CONTROL LTD
		5105680082 23.01.2013		Minor Works	350.00 HILLBANS PEST CONTROL LTD
Revenue Revenue		5105678158 16.01.2013	Carisbrooke Contact Centre Thompson House Admin		105.00 HILLBANS PEST CONTROL LTD
				Property Svs - Building maintenance Property Svs - Planned maintenance	
Revenue		5105676737 04.01.2013	Newport Harbour Account	Order Settlement	259.00 HILLBANS PEST CONTROL LTD
	,	5105679507 18.01.2013	Holy Cr Prop.Mt.Susp		105.00 HILLBANS PEST CONTROL LTD
Revenue		5105677466 11.01.2013	Integrated Community Equipment Service	Operational Equipment	514.00 HILL-ROM LIMITED
Revenue		5105677466 11.01.2013	Integrated Community Equipment Service	Operational Equipment	182.00 HILL-ROM LIMITED
Revenue		5105676632 04.01.2013	Coroner	Building & Room Rent	273.22 HMCS
Revenue		5105678495 16.01.2013		Building & Room Rent	136.61 HMCS
Revenue		5105675203 02.01.2013		Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue		5105675205 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue		5105675206 02.01.2013		Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue		5105675209 02.01.2013		Charges from Independent Providers	1,998.08 HOLMDALE HOUSE LTD
		5105675202 02.01.2013		Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue		5105675214 02.01.2013		Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue		5105675216 02.01.2013		Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue		5105675217 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 HOLMDALE HOUSE LTD
Revenue		5105675218 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105676560 04.01.2013	EF Residential Care	Charges from Independent Providers	3,710.72 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	E40E604446 20 04 2042	EE Daaidaatial Casa		
		5105681116 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue Revenue	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013	EF Residential Care EF Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013	EF Residential Care EF Residential Care EF Residential Care EF Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013	EF Residential Care EF Residential Care EF Residential Care EF Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105675211 02.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105675211 02.01.2013 5105675212 02.01.2013	EF Residential Care EMI Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105675211 02.01.2013 5105675212 02.01.2013 5105675212 02.01.2013	EF Residential Care EMI Residential Care EMI Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105675211 02.01.2013 5105675212 02.01.2013 5105675213 02.01.2013 5105675204 02.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105675211 02.01.2013 5105675212 02.01.2013 5105675212 02.01.2013 5105675213 02.01.2013 5105675204 02.01.2013 5105675204 02.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105675211 02.01.2013 5105675212 02.01.2013 5105675213 02.01.2013 5105675204 02.01.2013 5105675205 02.01.2013 5105675207 02.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105675211 02.01.2013 5105675212 02.01.2013 5105675213 02.01.2013 5105675204 02.01.2013 5105675215 02.01.2013 5105675207 02.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105675211 02.01.2013 5105675212 02.01.2013 5105675213 02.01.2013 5105675204 02.01.2013 5105675207 02.01.2013 5105681116 30.01.2013 5105681116 30.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105675211 02.01.2013 5105675211 02.01.2013 5105675212 02.01.2013 5105675213 02.01.2013 5105675215 02.01.2013 5105675215 02.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105681116 30.01.2013 5105675211 02.01.2013 5105675212 02.01.2013 5105675213 02.01.2013 5105675204 02.01.2013 5105675207 02.01.2013 5105681116 30.01.2013 5105681116 30.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD 1,699.88 HOLMDALE HOUSE LTD

Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013	DM Residential care	Charges from Independent Providers	1.699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675210 02 01 2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 HOLMDALE HOUSE LTD
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Revenue		5105681116 30.01.2013		Order Settlement	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105679859 25.01.2013	Children Centres	Payment to Private Contractors	13,010.00 HOMESTART IOW
Revenue		5105676815 09.01.2013	Integrated Community Equipment Service	Operational Equipment	42.00 HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105676815 09.01.2013	Integrated Community Equipment Service	Operational Equipment	175.00 HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105676815 09.01.2013	Integrated Community Equipment Service	Operational Equipment	15.00 HOSPITAL DIRECT
Revenue		5105676815 09.01.2013	Integrated Community Equipment Service	Operational Equipment	168.00 HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105679508 18.01.2013	Integrated Community Equipment Service	Operational Equipment	84.00 HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105679508 18.01.2013	Integrated Community Equipment Service	Operational Equipment	20.00 HOSPITAL DIRECT
	Economy & Environment	5105676818 09.01.2013	Economic Development	Paymts to Voly and Other Associations	750.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105676587 04.01.2013	Economic Development	Payment to Private Contractors	13,796.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105677991 11.01.2013	Economic Development	Payment to Private Contractors	5,406.00 HOSPITALITY TRAINING PARTNERSHIP IW
	Community Wellbeing & Social Care	5105678191 16.01.2013	Support for LAC	Support Children	552.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Community Wellbeing & Social Care	5105676738 04.01.2013	Support for LAC	Support Children	50.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue		5105678450 16.01.2013	Support for LAC	Vehicle Lease and Acquisition	18.80 HOVERTRAVEL LTD
Revenue	,	5105678450 16.01.2013	•	Travel Expenses	20.80 HOVERTRAVEL LTD
Revenue	Economy & Environment	5105679270 23.01.2013	Crematorium	Operational Equipment	178.55 HSS HIRE SERVICE GROUP LTD
Revenue	Resources	5105681019 30.01.2013	Litigation Costs	Legal Fees - Other Parties	750.00 REDACTED PERSONAL DATA
Revenue		5105676763 04.01.2013	Elections	Building & Room Rent	100.00 HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105674521 02.01.2013	Homelessness	Accomm Costs - Lease	881.44 HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105674522 02.01.2013	Homelessness	Accomm Costs - Lease	695.89 HUNNYHILL PROPERTIES LTD
Capital	Economy & Environment	5105678825 16.01.2013	Coastal Capital	Capital Contractor Payments	278.00 HYDROSPHERE UK LTD
Revenue	Community Wellbeing & Social Care	5105678172 16.01.2013	Integrated Community Equipment Service	General Materials	34.00 ITS TOOLS LTD
Revenue	Economy & Environment	5105677244 11.01.2013	Ferry Operation	Vehicle Maintenance Costs	54.00 IT S TOOLS LTD
	,	5105678186 16.01.2013	, ,	General Materials	79.83   T S TOOLS LTD
Revenue			Countryside Management		
Revenue	Community Wellbeing & Social Care	5105678462 16.01.2013	Museums & Collection	Advertising & Publicity	804.00 I W CHAMBER OF COMMERCE LIMITED
Capital	Resources	5105679888 23.01.2013	Server Farm	ICT Hardware & Software	-891.84 IBM UK FINANCIAL SERVICES
Capital	Resources	5105673415 02.01.2013	Server Farm	ICT Hardware & Software	4,637.57 IBM UK FINANCIAL SERVICES
Capital	Resources	5105672376 02.01.2013	Server Farm	ICT Hardware & Software	862.11 IBM UK FINANCIAL SERVICES
Revenue	Community Wellbeing & Social Care	5105677273 09.01.2013	Newport Library	Stationery	25.00 ICR SYSTEMS
Revenue		5105677703 16.01.2013	The Heights	Maintenance of Operational Equipment	220.85 ICR SYSTEMS
			3		
	Economy & Environment	5105678058 23.01.2013	The Heights	Maintenance of Operational Equipment	55.81 ICR SYSTEMS
Revenue	Economy & Environment	5105680192 23.01.2013	Medina Leisure Centre	Delegated Minor Maintenance	93.00 ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105678455 16.01.2013	Integrated Community Equipment Service	General Materials	27.50 IDML
				General Materials	
Revenue		5105678456 16.01.2013	Integrated Community Equipment Service		43.65 IDML
Revenue	Community Wellbeing & Social Care	5105678455 16.01.2013	Integrated Community Equipment Service	General Materials	26.00 IDML
Revenue	Community Wellbeing & Social Care	5105678455 16.01.2013	Integrated Community Equipment Service	General Materials	16.60 IDML
Revenue	Community Wellbeing & Social Care	5105678457 16.01.2013	Integrated Community Equipment Service	General Materials	47.49 IDML
Revenue		5105678455 16.01.2013	Integrated Community Equipment Service	General Materials	55.62 IDML
Revenue	Community Wellbeing & Social Care	5105678455 16.01.2013	Integrated Community Equipment Service	General Materials	16.60 IDML
Revenue		5105678455 16.01.2013	Integrated Community Equipment Service	General Materials	14.55 IDML
Revenue		5105678455 16.01.2013	Integrated Community Equipment Service	General Materials	61.87 IDML
Revenue	Community Wellbeing & Social Care	5105678456 16.01.2013	Integrated Community Equipment Service	General Materials	33.95 IDML
Revenue	Community Wellbeing & Social Care	5105678455 16.01.2013	Integrated Community Equipment Service	General Materials	16.70 IDML
	Economy & Environment	5105676887 09.01.2013	Parking Attendants	Clothing & Laundry	34.95 IDML
				9 ,	
Revenue	Economy & Environment	5105680923 30.01.2013	Parking Attendants	Clothing & Laundry	33.95 IDML
Revenue	Economy & Environment	5105677053 09.01.2013	Ferry Operation	Clothing & Laundry	86.00 IDML
Revenue		5105678458 16.01.2013	Ferry Operation		56.80 IDML
				Clothing & Laundry	
Revenue	Economy & Environment	5105680993 30.01.2013	Ferry Operation	Clothing & Laundry	169.90 IDML
Revenue	Economy & Environment	5105673619 04.01.2013	HM Inspection	Clothing & Laundry	49.95 IDML
		5105673591 04.01.2013	HM Inspection	Clothing & Laundry	98.80 IDML
			•		
Revenue	Economy & Environment				
	Economy & Environment	5105679674 23.01.2013	Technical Support	Vehicle Maintenance Costs	27.98 IDML
Revenue	Economy & Environment		Technical Support Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	27.98 IDML 19.65 IDML
Revenue	Economy & Environment Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013	Technical Support	Vehicle Maintenance Costs	19.65 IDML
Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013	Technical Support Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	19.65 IDML 19.65 IDML
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013 5105678451 18.01.2013	Technical Support Technical Support Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry	19.65 IDML 19.65 IDML 72.50 IDML
Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013	Technical Support Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	19.65 IDML 19.65 IDML
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013 5105678451 18.01.2013 5105678451 18.01.2013	Technical Support Technical Support Technical Support Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry	19.65 IDML 19.65 IDML 72.50 IDML 39.90 IDML
Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013 5105678451 18.01.2013 5105678451 18.01.2013 5105681033 30.01.2013	Technical Support Technical Support Technical Support Technical Support Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry	19.65 IDML 19.65 IDML 72.50 IDML 39.90 IDML 72.50 IDML
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013 5105678451 18.01.2013 5105678451 18.01.2013 5105681033 30.01.2013 5105681033 30.01.2013	Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry	19.65 IDML 19.65 IDML 72.50 IDML 39.90 IDML 72.50 IDML 39.90 IDML
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013 5105678451 18.01.2013 5105678451 18.01.2013 5105681033 30.01.2013	Technical Support Technical Support Technical Support Technical Support Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry	19.65 IDML 19.65 IDML 72.50 IDML 39.90 IDML 72.50 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013 5105678451 18.01.2013 5105678451 18.01.2013 5105681033 30.01.2013 5105681033 30.01.2013 5105680496 25.01.2013	Technical Support Diversity & Workforce	Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Purchase of Books	19.65 IDML 19.65 IDML 72.50 IDML 39.90 IDML 72.50 IDML 39.90 IDML 150.00 IFE PUBLICATIONS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013 5105678451 18.01.2013 5105678451 18.01.2013 5105681033 30.01.2013 5105681033 30.01.2013 5105680496 25.01.2013 5105680496 25.01.2013	Technical Support Technical Support Technical Support Technical Support Technical Support Technical Support Diversity & Workforce Diversity & Workforce	Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Purchase of Books Purchase of Books	19.65 IDML 19.65 IDML 72.50 IDML 39.90 IDML 72.50 IDML 39.90 IDML 150.00 IFE PUBLICATIONS 25.00 IFE PUBLICATIONS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013 5105678451 18.01.2013 5105678451 18.01.2013 5105681033 30.01.2013 5105681033 30.01.2013 5105680496 25.01.2013	Technical Support Diversity & Workforce	Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Purchase of Books	19.65 IDML 19.65 IDML 72.50 IDML 39.90 IDML 72.50 IDML 39.90 IDML 150.00 IFE PUBLICATIONS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105679674 23.01.2013 5105679674 23.01.2013 5105679674 23.01.2013 5105678451 18.01.2013 5105678451 18.01.2013 5105681033 30.01.2013 5105681033 30.01.2013 5105680496 25.01.2013 5105680496 25.01.2013	Technical Support Technical Support Technical Support Technical Support Technical Support Technical Support Diversity & Workforce Diversity & Workforce	Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Purchase of Books Purchase of Books	19.65 IDML 19.65 IDML 72.50 IDML 39.90 IDML 72.50 IDML 39.90 IDML 150.00 IFE PUBLICATIONS 25.00 IFE PUBLICATIONS

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	Economy & Environment		Leisure Management & Admin	Operational Equipment	76.99 INCOM TELECOMMUNICATIONS
Revenue		5105678009 11.01.2013		Operational Equipment	24.99 INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105680476 25.01.2013	St James Centre	Computer Purchase & Rental	230.97 INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105680476 25.01.2013	St James Centre	Computer Purchase & Rental	74.97 INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105677121 11.01.2013		Building & Room Rent	192.00 INNERSPACES SELF STORAGE LIMITED
Revenue	Community Wellbeing & Social Care	5105680475 25.01.2013		Building & Room Rent	192.00 INNERSPACES SELF STORAGE LIMITED
Revenue	Community Wellbeing & Social Care	5105680913 25.01.2013		Building & Room Rent	192.00 INNERSPACES SELF STORAGE LIMITED
Revenue	Community Wellbeing & Social Care	5105680920 25.01.2013	Adoption	Building & Room Rent	-192.00 INNERSPACES SELF STORAGE LIMITED
Revenue	Chief Executive, Schools & Learning	5105679673 23.01.2013	Strat.Partnerships, Consultion & Business	Marketing Costs	150.00 INNOVATIVE DISPLAYS
Revenue	Community Wellbeing & Social Care	5105677705 11.01.2013		Stationery	203.56 INTELLIDENT LIMITED
	Community Wellbeing & Social Care	5105678024 11.01.2013		•	108.08 INTELLIDENT LIMITED
Revenue				Stationery	
Revenue	Community Wellbeing & Social Care	5105678051 16.01.2013		Training	1,700.00 IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105682248 31.01.2013	Local Safeguarding Childrens Board	Professional Services	2,275.00 IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105680823 25.01.2013	Integrated Community Equipment Service	General Materials	10.32 INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105676951 09.01.2013		Operational Equipment	400.00 INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105675056 02.01.2013		Charges from Independent Providers	1,998.08 IOW CARE LTD
		5105674514 02.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675055 02.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675051 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675054 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013		Charges from Independent Providers	1,699.88 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013		Charges from Independent Providers	1,998.08 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013		Charges from Independent Providers	1.622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675048 02.01.2013		Charges from Independent Providers	1,699.88 IOW CARE LTD
	Community Wellbeing & Social Care	5105682200 31.01.2013		Charges from Independent Providers	642.24 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105679958 23.01.2013	EMI Residential Care	Charges from Independent Providers	3,996.16 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675049 02.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675050 02.01.2013		Charges from Independent Providers	1,998.08 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675052 02.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675053 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013		Charges from Independent Providers	1,998.08 IOW CARE LTD
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Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105 30.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675041 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675044 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675045 02.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
	Community Wellbeing & Social Care	5105681103 30.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue					
Revenue	Community Wellbeing & Social Care	5105681103 30.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681103 30.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675046 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681103 30.01.2013	MH Residential Care	Charges from Independent Providers	1.622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675042 02.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
	Community Wellbeing & Social Care	5105675043 02.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue					
Revenue		5105681103 30.01.2013		Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681103 30.01.2013	PD Residential Care	Charges from Independent Providers	1,622.60 IOW CARE LTD
Revenue	Resources	5105680907 30.01.2013	Coroner	Computer Software Licencing	320.00 IRIS LEGAL SOLUTIONS
Revenue	Economy & Environment	5105679592 23.01.2013	Medina Bar Stock	Order Settlement	523.98 ISLAND ALES LTD
	Economy & Environment	5105679585 23.01.2013		Order Settlement	583.57 ISLAND ALES LTD
Revenue	Community Wellbeing & Social Care	5105677439 11.01.2013		Paymts to Voly and Other Associations	7,971.42 ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105677441 11.01.2013		Paymts to Voly and Other Associations	11,766.71 ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105677436 11.01.2013	Agency Placements	Paymts to Voly and Other Associations	8,414.28 ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105677990 11.01.2013		Paymts to Voly and Other Associations	2,428.57 ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105679944 23.01.2013		Vehicle Maintenance Costs	35.00 ISLAND COACHWORKS AND COATINGS
	Community Wellbeing & Social Care	5105676613 04.01.2013		Vehicle Maintenance Costs  Vehicle Maintenance Costs	403.00 ISLAND COACHWORKS AND COATINGS
Revenue					
Revenue	Economy & Environment	5105677363 09.01.2013		Vehicle Maintenance Costs	966.55 ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105680107 23.01.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	1,113.48 ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105677274 09.01.2013	HM Inspection	Vehicle Maintenance Costs	397.00 ISLAND COACHWORKS AND COATINGS
	Economy & Environment	5105677275 09.01.2013		Vehicle Maintenance Costs	170.00 ISLAND COACHWORKS AND COATINGS
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	Economy & Environment		Countryside Management	Vehicle Maintenance Costs	105.00 ISLAND COACHWORKS AND COATINGS
	Economy & Environment	5105677276 09.01.2013	•	Vehicle Maintenance Costs	893.14 ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105676740 04.01.2013		Operational Equipment	400.00 ISLAND COMPUTER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105676740 04.01.2013	Youth & Community	Operational Equipment	58.00 ISLAND COMPUTER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105676740 04.01.2013	Youth & Community	Operational Equipment	15.00 ISLAND COMPUTER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105676740 04.01.2013	Youth & Community	Operational Equipment	52.00 ISLAND COMPUTER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105679676 23.01.2013	Short Breaks	Paymts to Voly and Other Associations	492.00 ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105677474 11.01.2013	Short Breaks	Paymts to Voly and Other Associations	540.00 ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105677742 11.01.2013		Paymts to Volv and Other Associations	516.00 ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105679863 23.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	71.30 ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105676819 09.01.2013	Heights Cafe Stock	Order Settlement	53.85 ISLAND FOOD SERVICES
Revenue	Economy & Environment		Heights Cafe Stock	Order Settlement	232.15 ISLAND FOOD SERVICES
Revenue	Resources	5105680933 30.01.2013	Managerial & Admin.	Sundry Office Expenses	48.00 ISLAND FURNISHING LTD
Revenue	Resources	5105680933 30.01.2013	Housing Benefit	Sundry Office Expenses	48.00 ISLAND FURNISHING LTD
Revenue	Resources	5105680933 30.01.2013	Benefits Reviews/Overpayments	Sundry Office Expenses	32.00 ISLAND FURNISHING LTD
Revenue	Resources	5105680933 30.01.2013	Council Tax	Sundry Office Expenses	64.00 ISLAND FURNISHING LTD
Revenue	Resources	5105680933 30.01.2013	Help Centres SSC	Sundry Office Expenses	92.00 ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105681018 30.01.2013		Office Equipment	140.00 ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care		Adelaide Resource Centre	Fixtures and Fittings	2,353.00 ISLAND FURNISHING LTD
Revenue	Corporate Community Wellbeing & Social Care	5105680825 31.01.2013		Office Equipment	6,360.00 ISLAND FURNISHING LTD
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Revenue	Corporate	5105680825 31.01.2013		Office Equipment	600.00 ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105679025 18.01.2013		Charges from Independent Providers	323.68 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105679026 18.01.2013		Charges from Independent Providers	254.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675136 02.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675129 02.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675130 02.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105679027 18.01.2013		Charges from Independent Providers	1,622.60 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110 30.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110 30.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110 30.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675137 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675138 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675139 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675140 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675141 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675132 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675134 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675135 02.01.2013		Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680427 25.01.2013		Charges from Independent Providers	405.65 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110 30.01.2013		Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110 30.01.2013		Charges from Independent Providers	1.998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681110 30.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110 30.01.2013		Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
			REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	
Revenue		5105675133 02.01.2013			1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105678582 25.01.2013		Charges from Independent Providers	127.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105678583 25.01.2013		Charges from Independent Providers	647.60 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674907 02.01.2013		Charges from Independent Providers	3,157.28 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674871 02.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674862 02.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674859 02.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675315 02.01.2013		Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681086 30.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681086 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EF Residential Care	Charges from Independent Providers	3,157.28 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681086 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
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	Community Wellbeing & Social Care	5105678584 25.01.2013	- 9	Charges from Independent Providers	309.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675299 02.01.2013		Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674920 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674868 02.01.2013	EMI Residential Care	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675302 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675304 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675305 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675309 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675311 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675312 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675313 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674869 02.01.2013	EMI Residential Care	Charges from Independent Providers	3,020.64 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674870 02.01.2013	EMI Residential Care	Charges from Independent Providers	3,810.52 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674860 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674902 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674903 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674908 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674915 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674865 02.01.2013	EMI Residential Care	Charges from Independent Providers	2,898.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674866 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675300 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105676854 09.01.2013	EMI Residential Care	Charges from Independent Providers	2,997.12 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105679957 23.01.2013	EMI Residential Care	Charges from Independent Providers	6,799.52 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681086 30.01.2013	EMI Residential Care	Charges from Independent Providers	2,898.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681086 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care				1,998.08 ISLAND HEALTHCARE LTD
Revenue		5105681122 30.01.2013	EMI Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105680953 30.01.2013	EMI Residential Care	Charges from Independent Providers	728.52 ISLAND HEALTHCARE LTD
Revenue		5105681086 30.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	EMI Residential Care	Charges from Independent Providers	1.699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681086 30.01.2013	EMI Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
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Revenue	Community Wellbeing & Social Care	5105681086 30.01.2013	EMI Residential Care	Charges from Independent Providers	3,020.64 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680423 25.01.2013	EMI Residential Care	Regular Respite Care	1,882.01 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680428 25.01.2013		Regular Respite Care	1,882.01 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675310 02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675301 02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675316 02.01.2013	MH Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013		Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105679366 18.01.2013	PD Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675303 02.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
			DM Residential care		1,699.88 ISLAND HEALTHCARE LTD
Revenue		5105675306 02.01.2013		Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105675307 02.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674861 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674904 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674905 02.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674864 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681086 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681086 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
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Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674914 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674916 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674918 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674919 02.01.2013		Charges from Independent Providers	2.667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674922 02.01.2013		Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674923 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674898 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674899 02.01.2013	•	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674892 02.01.2013		Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674893 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	, .	5105674895 02.01.2013			2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care		•	Charges from Independent Providers	· ·
	Community Wellbeing & Social Care	5105679021 18.01.2013	8	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105679985 23.01.2013	EF Nursing Island	Charges from Independent Providers	8,765.76 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013		Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013		Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013		Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013		Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013		Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013		Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674909 02.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674912 02.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674913 02.01.2013		Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013		Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674910 02.01.2013	FNC Island	Charges from Independent Providers	434.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674911 02.01.2013	FNC Island	Charges from Independent Providers	434.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674921 02.01.2013		Charges from Independent Providers	434.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674896 02.01.2013		Charges from Independent Providers	434.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105676868 18.01.2013		Charges from Independent Providers	434.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105676868 18.01.2013		Charges from Independent Providers  Charges from Independent Providers	434.84 ISLAND HEALTHCARE LTD
Revenue		5105681091 30.01.2013	FNC Island		434.84 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	FNC Island	Charges from Independent Providers	434.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013		Charges from Independent Providers	434.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013		Charges from Independent Providers	434.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675298 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013		Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674894 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013		Order Settlement	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	504.68 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674900 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	504.68 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674901 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674897 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675317 02.01.2013		Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013		Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675308 02.01.2013		Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674863 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1.998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681086 30.01.2013		Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674906 02.01.2013		Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
revende	Community Wellbeing & Goolal Care	0100001001 00.01.2010	REDACTED I ENGOGNE DATA	Order Cottlement	1,000.00 IOEAND HEALTHOAKE ETD

Revenue						
Revenue	Revenue		5105674917 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Revenue   Community Welbering & Social Carle	Revenue	Community Wellbeing & Social Care	5105681091 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 ISLAND HEALTHCARE LTD
Personal Community Workbring & Social Care   515687467 (2017.03)   PEDACTED PRESSONAL DATA   Order Settlement   1,998.88 (SAM) PEALTH-CARE LTD	Revenue	Community Wellbeing & Social Care	5105675314 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Personal Community Worthering & Social Care   15:0001407 (2011-2011)   REDACTED PERSONAL DATA   Order Selement   1,998.88 (SAMD IEAJTH-CARE LTD PERSONAL DATA   Order Selement   1,998.88 (S	Revenue	Community Wellbeing & Social Care	5105681122 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 ISLAND HEALTHCARE LTD
Revenue   Commany Webberg & Social Case   5:16681168   30.1.2013   REDACTED PERSONAL DATA   Older Seltement   1,998.88   SLAND   REATTHOCKED TO PROVIDE   To Provide Commany   Webberg & Social Case   15:16691497   (20) 1.2013   Hemostocos   Accommodotic Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   To Provide Commany   Webberg & Social Case   Seltement   1,998.88   SLAND   REATTHOCKED   Webberg & Social Case   Seltement   1,998.88   SLAND   Se	Revenue	Community Wellbeing & Social Care	5105674867 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1.699.88 ISLAND HEALTHCARE LTD
Revenue						
Revenue   Community Webbray & Scotal Care						•
Personal   Community Welberig & Social Care   Second State   Sec						/
Revenue						
Revenue   Community Welberig & Social Care						
Revenue   Community Welbering & Social Care   1505698029 2501.2013   Revenue & Enforcement   Payment to Private Contractors   48.00 (SAMD MOBILITY						
Revenue Community Welberg & Social Care  Revenue Community Welberg & Social Ca						
Revenue   Community Welbeing & Social Care   510580522 25.01.2015   Revenue & Enforcement   Payment to Private Contractors   44.00 ISLAND MOBILITY					•	
Revenue Community Welbeing & Social Care   510580007 23.01.2013   Revewal & Enforcement   Payment to Private Contractors   86.00 ISLAND MOBILITY						
Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Revenue Revenue Community Wellbeing & Social Care Revenue Revenue Revenue Revenue Revenue Revenue Community Wellbeing & Social Care Revenue Revenue Revenue Revenue Community Wellbeing & Social Care Revenue Reve			5105680529 25.01.2013	Renewal & Enforcement	Payment to Private Contractors	48.00 ISLAND MOBILITY
Revenue Community Welberg & Social Care   510567989 (0.01.2013   Wightcare   General Materials   5.60 to SLAND MOBILITY   Community Welberg & Social Care   5105600025 (2.30.1.2013   Wightcare   General Materials   5.60 to SLAND MOBILITY   Community Welberg & Social Care   5105600025 (2.30.1.2013   Wightcare   General Materials   5.60 to SLAND MOBILITY   Community Welberg & Social Care   5105600025 (2.30.1.2013   Wightcare   General Materials   5.60 to SLAND MOBILITY   Community Welberg & Social Care	Revenue	Community Wellbeing & Social Care	5105680025 23.01.2013	Renewal & Enforcement	Payment to Private Contractors	48.00 ISLAND MOBILITY
Revenue   Community Wellbraing & Social Carte   50.6877971 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0880026 230.12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0880026 230.12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0880026 230.12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09	Revenue	Community Wellbeing & Social Care	5105680826 25.01.2013	Renewal & Enforcement	Payment to Private Contractors	96.00 ISLAND MOBILITY
Revenue   Community Wellbraing & Social Carte   50.6877971 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0880026 230.12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0880026 230.12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0880026 230.12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Wostminster House   Further Community Wellbraing & Social Carte   50.0887812 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09478 (Ed. 12013   Waste Landfill Tax   Payment to Private Contractors   26.09	Revenue	Community Wellbeing & Social Care	5105676980 09.01.2013	Integrated Community Equipment Service	Operational Equipment	473.00 ISLAND MOBILITY
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Revenue   Commy & Environment   506677427   16.01   2013   17.5 ratine Road   Payment to Private Contractors   Payment to Private Contractors   11.00.0   ISLAND PEST CONTROL LMITED   Revenue Community Wellbeing & Social Care   106678197   16.01   2013   17.5 ratine Road   Revenue Community Wellbeing & Social Care   16.00						
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Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,622.60 ISLANDCARE LTD
		5105674690 02.01.2013		Order Settlement	1,622.60 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105679358 18.01.2013	REDACTED PERSONAL DATA	Order Settlement	54.88 ISLANDCARE LTD
Revenue			REDACTED PERSONAL DATA	Order Settlement	1,622.60 ISLANDCARE LTD
Revenue	Chief Executive, Schools & Learning	5105678459 16.01.2013		Grounds Maintenance	2,732.14 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105680927 30.01.2013	Grounds Maintenance Non-Delegated	Grounds Maintenance	795.00 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105679643 23.01.2013	Grounds Maintenance Non-Delegated	Grounds Maintenance	1,483.32 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105679643 23.01.2013	Grounds Maintenance Non-Delegated	Grounds Maintenance	389.55 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105677257 09.01.2013	Regulatory Management Admin	Payment to Private Contractors	60.00 ISLANDWIDE WINDOW CLEANING
Revenue	Community Wellbeing & Social Care	5105679570 25.01.2013	Youth Offending Team	Cleaning Contracts	340.00 ISLE OF WIGHT CLEANING CO
Revenue	Community Wellbeing & Social Care	5105679577 23.01.2013	Youth Offending Team	Cleaning Contracts	30.00 ISLE OF WIGHT CLEANING CO
Revenue	Economy & Environment	5105680179 23.01.2013	Economic Development	Training	144.00 ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105679575 23.01.2013	Economic Development	Payment to Private Contractors	2,607.60 ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105679512 23.01.2013	Economic Development	Payment to Private Contractors	2,098.80 ISLE OF WIGHT COLLEGE
Revenue	Resources	5105680537 25.01.2013	IT Software Develomt	Training	199.00 ISLE OF WIGHT COLLEGE
Revenue	Resources	5105680537 25.01.2013	IT Software Develomt	Training	126.00 ISLE OF WIGHT COLLEGE
Revenue	Resources	5105680538 25.01.2013	ICT Compliance & Infrastructure	Training	229.00 ISLE OF WIGHT COLLEGE
Revenue	Resources		ICT Compliance & Infrastructure	Training	96.00 ISLE OF WIGHT COLLEGE
Revenue		5105680539 25.01.2013	•	Training	199.00 ISLE OF WIGHT COLLEGE
Revenue		5105680539 25.01.2013		Training	126.00 ISLE OF WIGHT COLLEGE
		5105678233 18.01.2013		Training	75.00 ISLE OF WIGHT COLLEGE
	Chief Executive, Schools & Learning	5105680852 25.01.2013		Training	415.00 ISLE OF WIGHT COLLEGE
Revenue		5105679616 23.01.2013		Training	1.824.00 ISLE OF WIGHT COLLEGE
	Chief Executive, Schools & Learning	5105679660 23.01.2013		Training	1.824.00 ISLE OF WIGHT COLLEGE
	Chief Executive, Schools & Learning	5105679661 23.01.2013	Independent Sector	Training	325.00 ISLE OF WIGHT COLLEGE
Revenue	,	5105679652 23.01.2013	Independent Sector	Training	1,824.00 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105679653 23.01.2013	Independent Sector	Training	1.824.00 ISLE OF WIGHT COLLEGE
	,	5105679654 23.01.2013	•	Training	1,015.00 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105679655 23.01.2013		Training	1,824.00 ISLE OF WIGHT COLLEGE
		5105679656 23.01.2013		Training	1,824.00 ISLE OF WIGHT COLLEGE
	Chief Executive, Schools & Learning	5105679657 23.01.2013	Independent Sector	Training	1,824.00 ISLE OF WIGHT COLLEGE
		5105679658 23.01.2013	Independent Sector	Training	1,015.00 ISLE OF WIGHT COLLEGE
	Chief Executive, Schools & Learning	5105680915 30.01.2013	Independent Sector	Training	475.00 ISLE OF WIGHT COLLEGE
	Chief Executive, Schools & Learning	5105680916 30.01.2013	Independent Sector	Training	426.00 ISLE OF WIGHT COLLEGE
Revenue		5105680850 25.01.2013	•	Training	420.00 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105680851 25.01.2013	•	Training	420.00 ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105660651 23.01.2013	·	•	2,070.50 ISLE OF WIGHT COLLEGE
Revenue	Resources	5105682264 31.01.2013	Corporate Health & Safety	Vehicle Fuel Costs Training	1,746.00 ISLE OF WIGHT PUELS
Revenue	Resources	5105676936 09.01.2013		Professional Services	1,164.00 ISLE OF WIGHT NHS TRUST (PROV)
	Resources	5105676936 09.01.2013		Professional Services	582.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105682264 31.01.2013	,	Professional Services	1.164.00 ISLE OF WIGHT NHS TRUST (PROV)
		5105682264 31.01.2013		Professional Services Professional Services	1,164.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue Revenue	Resources	5105682264 31.01.2013		Professional Services Professional Services	582.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue Revenue	Resources Resources	5105677981 11.01.2013	· ·	Med Fees & Staff Welfare Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV) 10.00 ISLE OF WIGHT NHS TRUST (PROV)
		5105677981 11.01.2013	Registration Of BDMs		
	Resources	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
		5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
		5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105677981 11.01.2013	Registration Of BDMs	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
		5105677981 11.01.2013	Registration Of BDMs	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677980 11.01.2013		Med Fees & Staff Welfare	450.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
		5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013	Help Centres SSC	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)

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	Resources	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources		Help Centres SSC	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013	Help Centres SSC	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013	Help Centres SSC	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013	Help Centres SSC	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013	County Hall Central Mail Room	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013	County Hall Central Mail Room	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013	Call Centre	Med Fees & Staff Welfare	145.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care		Pan NP Management & Admin	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105681045 29.01.2013	Head of Adults	Pay to Health Authorities	30,173.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105681855 29.01.2013	Head of Adults	Pay to Health Authorities	-30,173.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105681856 30.01.2013	Head of Adults	Pay to Health Authorities	30,173.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Occupational Therapy	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Occupational Therapy	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105681947 30.01.2013	Integrated Community Equipment Service	Operational Equipment	83.49 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Unit Coordinators	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Unit Coordinators	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
		5105677981 11.01.2013	Wightcare	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care		•		` ,
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Older Persons Team	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Com Mgmt Ind Support	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	First Response	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	First Response	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	First Response	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	First Response	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Self Directed Support	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care		Long Term Conditions	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Long Term Conditions	Med Fees & Staff Welfare	37.50 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Long Term Conditions	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
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Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Review/Quality Assurance	Med Fees & Staff Welfare	126.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Review/Quality Assurance	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Homecare Reablement	Med Fees & Staff Welfare	37.50 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Homecare Reablement	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Emergency Duty Service	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	No-Barriers	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105676964 11.01.2013	Adult SC Operations	Training	580.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care		MH Day Services	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care		MH Day Services	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
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Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	MH Day Services	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Newport Library	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Newport Library	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Newport Library	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Newport Library	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105676936 09.01.2013	WFD Early Years	Training	1,164.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105682264 31.01.2013	WFD Early Years	Training	1,164.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105678029 16.01.2013	Short Breaks	Paymts to Voly and Other Associations	300.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
	Community Wellbeing & Social Care	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue					` ,
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013		Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care		LAC Units 1-4	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	LAC Units 5-7	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	LAC Units 5-7	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	LAC Units 5-7	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Youth- Central Admin	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105677981 11.01.2013	Hearing Impaired Service	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105677981 11.01.2013	Pre-school SEN	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105677981 11.01.2013	Pre-school SEN	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105676702 09.01.2013	Beaulieu-Community Home	Training	49.00 ISLE OF WIGHT NHS TRUST (PROV)
	Community Wellbeing & Social Care			9	280.00 ISLE OF WIGHT NHS TRUST (PROV)
revenue	Community Wellbellig & Social Care	31030/0/02 09.01.2013	Beaulieu-Community Home	Training	200.00 ISLE OF WIGHT NEST (PROV)

Revenue	Community Wellbeing & Social Care	5105677127 09.01.2013	Beaulieu-Community Home	Training	500.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105677981 11.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	, ,	5105677981 11.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
	Community Wellbeing & Social Care	5105677981 11.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
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Revenue		5105677981 11.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
		5105677981 11.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105677981 11.01.2013	Parent Partnership	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Admin - Childrens Social Care	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Admin - Childrens Social Care	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981 11.01.2013	Admin - Childrens Social Care	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105676936 09.01.2013	Social Worker Improvement Fund	Training	582.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105677981 11.01.2013	Parking Attendants	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
	Economy & Environment	5105677981 11.01.2013	Parking Attendants	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105677981 11.01.2013	Parking Attendants	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105677981 11.01.2013	Parking Attendants	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105677981 11.01.2013	Parking Attendants	Med Fees & Staff Welfare	145.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105677981 11.01.2013	Road Safety	Med Fees & Staff Welfare	145.00 ISLE OF WIGHT NHS TRUST (PROV)
	Economy & Environment	5105677981 11.01.2013	Ferry Operation	Med Fees & Staff Welfare	140.00 ISLE OF WIGHT NHS TRUST (PROV)
	Economy & Environment	5105677981 11.01.2013	Ferry Operation	Med Fees & Staff Welfare	20.00 ISLE OF WIGHT NHS TRUST (PROV)
	Economy & Environment	5105677981 11.01.2013	Ferry Operation	Med Fees & Staff Welfare	75.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105677981 11.01.2013	Ferry Operation	Med Fees & Staff Welfare	140.00 ISLE OF WIGHT NHS TRUST (PROV)
	Economy & Environment	5105677981 11.01.2013	Ferry Operation	Med Fees & Staff Welfare	140.00 ISLE OF WIGHT NHS TRUST (PROV)
	Economy & Environment	5105677981 11.01.2013	Ferry Operation	Med Fees & Staff Welfare	140.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105677981 11.01.2013	Ferry Operation	Med Fees & Staff Welfare	26.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105677383 09.01.2013	Diversity & Workforce	Med Fees & Staff Welfare	3,219.50 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105677981 11.01.2013	Emergency Management	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105677981 11.01.2013	Emergency Management	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
	Economy & Environment	5105677981 11.01.2013	Emergency Management	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105677981 11.01.2013	Business Support	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	•	5105677981 11.01.2013	Business Support	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
	Economy & Environment	5105677981 11.01.2013	Business Support	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
	Economy & Environment	5105677981 11.01.2013	Building Control	Med Fees & Staff Welfare	10.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105678118 16.01.2013	Drugs / Alcohol	Payment to Private Contractors	4,963.75 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677336 18.01.2013	IDTS	Payment to Private Contractors	386,917.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105678470 16.01.2013	Coroner	Post Mortem Fees	9,768.33 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105678470 16.01.2013	Coroner	Post Mortem Fees	1,222.80 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105678470 16.01.2013	Coroner	Post Mortem Fees	463.84 ISLE OF WIGHT NHS TRUST (PROV)
Revenue		5105678020 11.01.2013	Coroner	Post Mortem Fees	7.764.57 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105678020 11.01.2013	Coroner	Post Mortem Fees	579.80 ISLE OF WIGHT NHS TRUST (PROV)
	Economy & Environment	5105674463 02.01.2013		Advertising & Publicity	81.90 ISLE OF WIGHT RADIO LTD
					530.00 ISLE OF WIGHT RADIO LTD
	Chief Executive, Schools & Learning	5105678429 23.01.2013	Corporate Campaigns	Advertising & Publicity	
Revenue	Chief Executive, Schools & Learning	5105678497 23.01.2013	Admissions/Student	Advertising & Publicity	237.50 ISLE OF WIGHT RADIO LTD
	Economy & Environment	5105679554 23.01.2013	WW Landscape Partnership	Payment to Private Contractors	195.00 ISLE OF WIGHT RAMBLERS
Revenue	Economy & Environment	5105677689 11.01.2013	Highways PFI Project	Professional Services	230.67 ITM SOIL INSTRUMENTS LTD
Revenue	Chief Executive, Schools & Learning	5105677205 09.01.2013	Tuition Centres	Schools Learning Resources - Library Service	300.00 IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105677204 09.01.2013	Tuition Centres	Client Expenses	360.00 IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105677203 09.01.2013	Tuition Centres	Client Expenses	140.00 IW ADVENTURE ACTIVITIES LTD
		5105677206 09.01.2013	Tuition Centres	Client Expenses	30.00 IW ADVENTURE ACTIVITIES LTD
	Chief Executive, Schools & Learning	5105677204 09.01.2013	Tuition Centres	Bought in Professional Svs - Curriculum	360.00 IW ADVENTURE ACTIVITIES LTD
Revenue		5105677203 09.01.2013	Tuition Centres Tuition Centres	Bought in Professional Svs - Curriculum	560.00 IW ADVENTURE ACTIVITIES LTD
	,			Bought in Professional Svs - Curriculum	120.00 IW ADVENTURE ACTIVITIES LTD
Revenue		5105677206 09.01.2013	Tuition Centres		
		5105677201 09.01.2013	Tuition Centres	Bought in Professional Svs - Curriculum	92.70 IW ADVENTURE ACTIVITIES LTD
Revenue		#40#0000F		Legining	
Revenue	Chief Executive, Schools & Learning	5105680905 30.01.2013	Social Worker Improvement Fund	Training	630.00 IW ASSOCIATION FOR FAMILY THERAPY
Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105677802 11.01.2013	Vol Sector Grants - Older People	Paymts to Voly and Other Associations	34,000.00 IW CITIZENS ADVICE BUREAU
Revenue Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care Economy & Environment		Vol Sector Grants - Older People IOW Walking Festival	Paymts to Voly and Other Associations Advertising & Publicity	34,000.00 IW CITIZENS ADVICE BUREAU 54.00 IW COUNTY PRESS LTD
Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care Economy & Environment	5105677802 11.01.2013	Vol Sector Grants - Older People	Paymts to Voly and Other Associations	34,000.00 IW CITIZENS ADVICE BUREAU
Revenue Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care Economy & Environment Chief Executive, Schools & Learning	5105677802 11.01.2013 5105679862 23.01.2013	Vol Sector Grants - Older People IOW Walking Festival	Paymts to Voly and Other Associations Advertising & Publicity	34,000.00 IW CITIZENS ADVICE BUREAU 54.00 IW COUNTY PRESS LTD
Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care Economy & Environment Chief Executive, Schools & Learning	5105677802 11.01.2013 5105679862 23.01.2013 5105678826 16.01.2013	Vol Sector Grants - Older People IOW Walking Festival One Island Magazine HR Support Team	Paymts to Voly and Other Associations Advertising & Publicity Publications	34,000.00 IW CITIZENS ADVICE BUREAU 54.00 IW COUNTY PRESS LTD 832.20 IW COUNTY PRESS LTD

Revenue	Resources	5105679860 23.01.2013	HR Support Team	Recruitment Advertising	87.84 IW COUNTY PRESS LTD
Revenue	Resources	5105677008 09.01.2013	HR Support Team	Recruitment Advertising	57.12 IW COUNTY PRESS LTD
Revenue	Resources	5105676993 09.01.2013	HR Support Team	Recruitment Advertising	114.24 IW COUNTY PRESS LTD
Revenue	Resources	5105677008 09.01.2013	Help Centres SSC	Recruitment Advertising	28.56 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105680499 25.01.2013	Leisure Management & Admin	Advertising & Publicity	850.00 IW COUNTY PRESS LTD
Revenue	Economy & Environment		Wellbeing	Advertising & Publicity	188.50 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105678835 18.01.2013	Wellbeing	Advertising & Publicity	188.50 IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105676953 09.01.2013	Dinosaur Isle Museum	Marketing Costs	73.92 IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105680148 23.01.2013	Adult Community Learning	Marketing Costs	829.08 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105677208 09.01.2013	Commercial Services	Recruitment Advertising	85.68 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105676742 04.01.2013	Medina Theatre	Payment to Private Contractors	325.25 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105676979 09.01.2013	Medina Theatre	Payment to Private Contractors	236.54 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105677209 09.01.2013	Medina Theatre	Payment to Private Contractors	214.37 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105678523 16.01.2013	Medina Theatre	Payment to Private Contractors	184.80 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105678525 16.01.2013	Medina Theatre	Payment to Private Contractors	110.88 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105681966 30.01.2013	Medina Theatre	Payment to Private Contractors	143.64 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105682249 31.01.2013	Medina Theatre	Payment to Private Contractors	173.88 IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105680507 25.01.2013	Specialist Service Business Admin	Recruitment Advertising	43.92 IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105676952 09.01.2013	Admissions/Student	Advertising & Publicity	137.80 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105677674 11.01.2013	Traffic Management	Advertising & Publicity	111.30 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105677427 11.01.2013	Traffic Management	Advertising & Publicity	127.20 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105678522 16.01.2013	Traffic Management	Advertising & Publicity	143.10 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105678524 16.01.2013	Traffic Management	Advertising & Publicity	349.80 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105680462 25.01.2013	Traffic Management	Advertising & Publicity	291.60 IW COUNTY PRESS LTD
Revenue	Economy & Environment		Traffic Management	Advertising & Publicity	372.60 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105677008 09.01.2013	Parking Attendants	Recruitment Advertising	28.56 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105677008 09.01.2013	School Crossing Patrols	Recruitment Advertising	28.56 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105676888 09.01.2013	Community Safety	Advertising & Publicity	439.82 IW COUNTY PRESS LTD
Revenue	Economy & Environment		Licensing Services	Advertising & Publicity	127.20 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105679861 23.01.2013	Licensing Services	Advertising & Publicity	141.75 IW COUNTY PRESS LTD
Capital	Economy & Environment	5105676942 09.01.2013		Capital Contractor Payments	53.00 IW COUNTY PRESS LTD
Capital	Economy & Environment	5105677000 09.01.2013	Highways transport	Capital Contractor Payments	84.80 IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105679292 18.01.2013	SP Homelessness	Payment to Private Contractors	11,061.21 IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105679293 18.01.2013	SP Young People	Payment to Private Contractors	900.00 IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105677350 09.01.2013		Paymts to Voly and Other Associations	-300.00 IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105677425 09.01.2013	Hospital Team	Agency staff	662.50 IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105677426 11.01.2013	Hospital Team	Agency staff	980.50 IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680106 23.01.2013	Hospital Team	Agency staff	980.50 IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680024 23.01.2013	Hospital Team	Agency staff  Powerto to Volv and Other Associations	980.50 IW PROFESSIONAL SUPPORT SERVICES LTD 16.250.00 IW SOCIETY FOR THE BLIND
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105679681 23.01.2013 5105679382 18.01.2013	Vol Sector Grants - Physical Disability SP Domestic Violence	Paymts to Voly and Other Associations Payment to Private Contractors	5.062.50 IWR
	Community Wellbeing & Social Care	5105679474 18.01.2013	SP Domestic Violence	Payment to Private Contractors  Payment to Private Contractors	4.643.58 IWR
Revenue Revenue	Economy & Environment	5105676534 04.01.2013	Environ Maint Other Roads	Highways Minor Works	382.90 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105677293 09.01.2013	Environ Maint Other Roads	Highways Minor Works	683.10 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679304 18.01.2013	Environ Maint Other Roads	Highways Minor Works	1,036.80 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105678560 16.01.2013	Environ Maint Other Roads	Highways Minor Works	159.76 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679968 23.01.2013	Environ Maint Other Roads	Highways Minor Works	282.86 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105680360 25.01.2013	Environ Maint Other Roads	Highways Minor Works	373.41 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105680361 25.01.2013	Environ Maint Other Roads	Highways Minor Works	531.18 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment		Environ Maint Other Roads	Highways Minor Works	498.78 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105680557 25.01.2013	Environ Maint Other Roads	Highways Minor Works	507.91 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105681880 30.01.2013	Environ Maint Other Roads	Highways Minor Works	497.82 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105677294 09.01.2013	Safety Maint Other Roads	Highways Minor Works	584.94 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679305 18.01.2013	Safety Maint Other Roads	Highways Minor Works	1,065.17 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679303 18.01.2013	Public Realm contract gaps	Highways Minor Works	316.41 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679303 18.01.2013	Public Realm contract gaps	Highways Minor Works	50.22 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment		Public Realm contract gaps	Highways Minor Works	1,406.16 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679303 18.01.2013	Public Realm contract gaps	Highways Minor Works	200.88 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679966 23.01.2013	Public Realm contract gaps	Highways Minor Works	50.22 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679966 23.01.2013	Public Realm contract gaps	Highways Minor Works	1,084.80 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment		Public Realm contract gaps	Highways Minor Works	200.88 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment		Public Realm contract gaps	Highways Minor Works	1,423.44 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679966 23.01.2013	Public Realm contract gaps	Highways Minor Works	200.88 J A DEMPSEY CIVIL ENGINEERING

Revenue	Economy & Environment	5105679966 23.01.2013	Public Realm contract gaps	Highways Minor Works	100.44 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679966 23.01.2013	Public Realm contract gaps	Highways Minor Works	100.44 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679966 23.01.2013	Public Realm contract gaps	Highways Minor Works	50.22 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105679966 23.01.2013	Public Realm contract gaps	Highways Minor Works	50.22 J A DEMPSEY CIVIL ENGINEERING
	Economy & Environment	5105676825 09.01.2013	0 1	Highways Minor Works	904.00 J A DEMPSEY CIVIL ENGINEERING
	Economy & Environment		Public Realm contract gaps	Highways Minor Works	50.22 J A DEMPSEY CIVIL ENGINEERING
Revenue	•	5105676825 09.01.2013	• ·	Highways Minor Works	50.22 J A DEMPSEY CIVIL ENGINEERING
	Economy & Environment	5105676825 09.01.2013	5.	Highways Minor Works	50.22 J A DEMPSEY CIVIL ENGINEERING
	Economy & Environment		Public Realm contract gaps	Highways Minor Works	994.90 J A DEMPSEY CIVIL ENGINEERING
Revenue		5105676825 09.01.2013	Public Realm contract gaps	Highways Minor Works	135.60 J A DEMPSEY CIVIL ENGINEERING
	Economy & Environment	5105676825 09.01.2013		Highways Minor Works	233.06 J A DEMPSEY CIVIL ENGINEERING
	Economy & Environment		Public Realm contract gaps	Highways Minor Works	90.41 J A DEMPSEY CIVIL ENGINEERING
Revenue		5105676825 09.01.2013		Highways Minor Works	50.22 J A DEMPSEY CIVIL ENGINEERING
	Economy & Environment		Public Realm contract gaps	Highways Minor Works	150.66 J A DEMPSEY CIVIL ENGINEERING
	Economy & Environment	5105676825 09.01.2013	Public Realm contract gaps	Highways Minor Works	602.64 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105676825 09.01.2013	Public Realm contract gaps	Highways Minor Works	150.66 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105676825 09.01.2013	Public Realm contract gaps	Highways Minor Works	605.21 J A DEMPSEY CIVIL ENGINEERING
Capital	Economy & Environment	5105676826 09.01.2013	ROW Capital Programme	Capital Contractor Payments	1,320.00 J A DEMPSEY CIVIL ENGINEERING
Revenue	Community Wellbeing & Social Care	5105676419 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676419 04.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677523 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105677523 11.01.2013		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
		5105678889 18.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678889 18.01.2013	3	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	, ,	5105680246 23.01.2013	•	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680246 23.01.2013		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682068 31.01.2013	•	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682068 31.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680284 23.01.2013		Support Children	241.78 REDACTED PERSONAL DATA
Revenue	, .	5105680284 23.01.2013		Support Children	16.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680284 23.01.2013		Support Children	68.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682107 31.01.2013		Support Children	241.78 REDACTED PERSONAL DATA
Revenue		5105682107 31.01.2013		Support Children	16.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682107 31.01.2013		Support Children	68.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680284 23.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
		5105682107 31.01.2013	3	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
			•		1.757.00 REDACTED PERSONAL DATA
Revenue		5105675592 02.01.2013		Charges from Independent Providers	,
Revenue	Community Wellbeing & Social Care	5105675593 02.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675594 02.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675595 02.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675596 02.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105675597 02.01.2013		Charges from Independent Providers	2,545.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675598 02.01.2013		Charges from Independent Providers	2,545.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675599 02.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105675600 02.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681139 30.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681139 30.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681139 30.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681139 30.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681139 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681139 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681139 30.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681139 30.01.2013	LD Residential Care	Charges from Independent Providers	3,368.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681139 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676454 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677557 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680280 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678923 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682103 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676454 04.01.2013	•	Boarding Out Allowances	170.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676454 04.01.2013	•	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676454 04.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676454 04.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105677557 11.01.2013	Fostering services	Boarding Out Allowances	170.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677557 11.01.2013	Fostering services	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677557 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677557 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678923 18.01.2013	Fostering services	Boarding Out Allowances	170.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678923 18.01.2013	Fostering services	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678923 18.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680280 23.01.2013	Fostering services	Boarding Out Allowances	170.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680280 23.01.2013	Fostering services	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680280 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care				170.29 REDACTED PERSONAL DATA
Revenue		5105682103 31.01.2013	Fostering services	Boarding Out Allowances	
Revenue	Community Wellbeing & Social Care	5105682103 31.01.2013	Fostering services	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682103 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680280 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682103 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Capital	Resources	5105677398 11.01.2013	Asbestos	Capital Contractor Payments	784.43 J BRAND LIMITED
Revenue	Economy & Environment	5105676667 04.01.2013	IW Biological Record	Consultants Fees	1,400.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680329 25.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676503 04.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677606 11.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678971 18.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682153 31.01.2013		Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Homelessness	Accomm Costs - B&B	5,115.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674520 02.01.2013	Homelessness	Accomm Costs - B&B	511.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676381 04.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677485 11.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678851 18.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680208 23.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682030 31.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676466 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676466 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676466 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677569 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677569 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677569 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678935 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678935 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678935 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680293 25.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue		5105680293 25.01.2013			
Revenue	Community Wellbeing & Social Care	5105680293 25.01.2013	•	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682117 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682117 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682117 31.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Capital	Economy & Environment	5105677770 18.01.2013	Cremator Replacement	Plant, Equipment & Furniture	78,095.20 J G SHELTON & CO. LTD
Revenue	Community Wellbeing & Social Care	5105676445 04.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677548 11.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678914 18.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682094 31.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680271 23.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676404 04.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677508 11.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678874 18.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682053 31.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680231 23.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676469 04.01.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677572 11.01.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue					
Revenue	Community Wellbeing & Social Care	5105678938 18.01.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680296 25.01.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682120 31.01.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676444 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676444 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105677547 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677547 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678913 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	, ,	5105678913 18.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682093 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680270 23.01.2013	o a constant of the constant o	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680270 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682093 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105676821 09.01.2013	The Heights	Operational Equipment	53.96 J P LENNARD LTD
Revenue	Economy & Environment	5105677699 11.01.2013		Operational Equipment	13.56 J P LENNARD LTD
	Economy & Environment	5105676821 09.01.2013	The Heights	Postage	6.02 J P LENNARD LTD
			The Heights		2.03 J P LENNARD LTD
	Economy & Environment	5105677699 11.01.2013	3 '	Postage	
	Economy & Environment	5105677699 11.01.2013	Westridge Squash Courts	Operational Equipment	99.80 J P LENNARD LTD
Revenue	Economy & Environment	5105681029 30.01.2013	Westridge Squash Courts	Operational Equipment	78.60 J P LENNARD LTD
Revenue	Economy & Environment	5105676821 09.01.2013	Westridge Squash Courts	Postage	45.78 J P LENNARD LTD
Revenue	Economy & Environment	5105676821 09.01.2013	Westridge Squash Courts	Postage	5.11 J P LENNARD LTD
Revenue	Economy & Environment	5105677699 11.01.2013	Westridge Squash Courts	Postage	10.17 J P LENNARD LTD
	Economy & Environment	5105681029 30.01.2013	Westridge Squash Courts	Postage	12.20 J P LENNARD LTD
	Economy & Environment	5105676821 09.01.2013	Rew Valley Sports Centre	Operational Equipment	9.58 J P LENNARD LTD
			Rew Valley Sports Centre		
	Economy & Environment	5105676821 09.01.2013		Postage	1.07 J P LENNARD LTD
Revenue	Community Wellbeing & Social Care	5105680316 25.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680316 25.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680316 25.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676490 04.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676490 04.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676490 04.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677593 11.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677593 11.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677593 11.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678958 18.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678958 18.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678958 18.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue		5105682140 31.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682140 31.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682140 31.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676459 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676459 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676459 04.01.2013	Fostering services	Boarding Out Allowances	85.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676459 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676459 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677562 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677562 11.01.2013	o a constant of the constant o	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677562 11.01.2013	Fostering services	Boarding Out Allowances	85.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677562 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677562 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678928 18.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678928 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678928 18.01.2013	Fostering services	Boarding Out Allowances	85.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678928 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105678928 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682109 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682109 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682109 31.01.2013	Fostering services	Boarding Out Allowances	85.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682109 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682109 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680286 23.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680286 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680286 23.01.2013	Fostering services	Boarding Out Allowances	85.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680286 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680286 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676394 04.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677498 11.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680221 23.01.2013		Support Children	207.73 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105678864 18.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682043 31.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676411 04.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677515 11.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678881 18.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680238 23.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682060 31.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Resources	5105680747 25.01.2013	Staff Benefits	Payment to Private Contractors	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676432 04.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677536 11.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680259 23.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678902 18.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue					132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682082 31.01.2013	Adoption Costs	Support Children	
Revenue	Community Wellbeing & Social Care	5105676408 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677512 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678878 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680235 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682057 31.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105677305 09.01.2013	Parking Maintenance Off Street	Highways Minor Works	69.56 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677298 09.01.2013	Parking Maintenance Off Street	Highways Minor Works	1,975.13 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678088 16.01.2013	Parking Maintenance Off Street	Highways Minor Works	153.17 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679324 18.01.2013	Parking Maintenance Off Street	Highways Minor Works	106.57 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105681888 30.01.2013	Parking Maintenance Off Street	Highways Minor Works	415.03 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679325 18.01.2013	Retain.Walls / Earthworks	Highways Minor Works	465.43 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105681891 30.01.2013	Bridges General	Highways Minor Works	397.33 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105681894 30.01.2013	Bridges Principal	Highways Minor Works	504.35 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676541 04.01.2013	Struct Maint Other Roads	Highways Minor Works	353.32 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676542 04.01.2013	Struct Maint Other Roads	Highways Minor Works	263.17 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676538 04.01.2013	Struct Maint Other Roads	Highways Minor Works	3,724.77 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676836 09.01.2013		Highways Minor Works	276.77 JA DEMPSEY CIVIL ENG LTD
Revenue		5105676833 09.01.2013	Struct Maint Other Roads		277.68 JA DEMPSEY CIVIL ENG LTD
	Economy & Environment			Highways Minor Works	
Revenue	Economy & Environment	5105676835 09.01.2013		Highways Minor Works	155.23 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676543 04.01.2013	Struct Maint Other Roads	Highways Minor Works	182.47 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676544 04.01.2013	Struct Maint Other Roads	Highways Minor Works	147.38 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676545 04.01.2013	Struct Maint Other Roads	Highways Minor Works	178.67 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677805 11.01.2013		Highways Minor Works	124.64 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677304 09.01.2013	Struct Maint Other Roads	Highways Minor Works	148.00 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677306 09.01.2013		Highways Minor Works	458.46 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677297 09.01.2013		Highways Minor Works	1,816.04 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677300 09.01.2013	Struct Maint Other Roads	Highways Minor Works	2,103.06 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677301 09.01.2013	Struct Maint Other Roads	Highways Minor Works	2,020.62 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677302 09.01.2013	Struct Maint Other Roads	Highways Minor Works	670.88 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677303 09.01.2013	Struct Maint Other Roads	Highways Minor Works	1,564.35 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678079 16.01.2013	Struct Maint Other Roads	Highways Minor Works	930.37 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678080 16.01.2013	Struct Maint Other Roads	Highways Minor Works	999.73 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678081 16.01.2013	Struct Maint Other Roads	Highways Minor Works	77.54 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678082 16.01.2013	Struct Maint Other Roads	Highways Minor Works	112.05 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678083 16.01.2013	Struct Maint Other Roads	Highways Minor Works	107.27 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678084 16.01.2013	Struct Maint Other Roads	Highways Minor Works	823.69 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678085 16.01.2013		Highways Minor Works	534.44 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678086 16.01.2013		Highways Minor Works	309.98 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678087 16.01.2013	Struct Maint Other Roads	Highways Minor Works	912.39 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678089 16.01.2013	Struct Maint Other Roads Struct Maint Other Roads	Highways Minor Works	568.03 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678089 16.01.2013		Highways Minor Works	214.19 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678090 16.01.2013	Struct Maint Other Roads	Highways Minor Works	247.12 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677806 11.01.2013	Struct Maint Other Roads	Highways Minor Works	3,476.98 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679326 18.01.2013		Highways Minor Works	799.78 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679327 18.01.2013	Struct Maint Other Roads	Highways Minor Works	649.57 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679329 18.01.2013	Struct Maint Other Roads	Highways Minor Works	1,439.12 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679318 18.01.2013	Struct Maint Other Roads	Highways Minor Works	406.80 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679318 18.01.2013	Struct Maint Other Roads	Highways Minor Works	4,572.24 JA DEMPSEY CIVIL ENG LTD
Revenue		5105679319 18.01.2013	Struct Maint Other Roads	Highways Minor Works	747.88 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679320 18.01.2013	Struct Maint Other Roads	Highways Minor Works	96.58 JA DEMPSEY CIVIL ENG LTD

Revenue	Economy & Environment	5105679321 18.01.2013	Struct Maint Other Roads	Highways Minor Works	359.55 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678562 16.01.2013	Struct Maint Other Roads	Highways Minor Works	90.61 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678563 16.01.2013	Struct Maint Other Roads	Highways Minor Works	1,856.13 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678242 16.01.2013	Struct Maint Other Roads	Highways Minor Works	176.01 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680564 25.01.2013	Struct Maint Other Roads	Highways Minor Works	233.84 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680565 25.01.2013	Struct Maint Other Roads	Highways Minor Works	78.72 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680566 25.01.2013	Struct Maint Other Roads	Highways Minor Works	176.92 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680567 25.01.2013	Struct Maint Other Roads	Highways Minor Works	295.64 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680568 25.01.2013	Struct Maint Other Roads	Highways Minor Works	903.40 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680569 25.01.2013	Struct Maint Other Roads	Highways Minor Works	438.44 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680570 25.01.2013	Struct Maint Other Roads	Highways Minor Works	841.26 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680571 25.01.2013	Struct Maint Other Roads	Highways Minor Works	345.54 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680572 25.01.2013	Struct Maint Other Roads	Highways Minor Works	350.97 JA DEMPSEY CIVIL ENG LTD
Revenue Revenue	Economy & Environment	5105680573 25.01.2013 5105680574 25.01.2013	Struct Maint Other Roads Struct Maint Other Roads	Highways Minor Works	214.55 JA DEMPSEY CIVIL ENG LTD 285.87 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment Economy & Environment	5105680574 25.01.2013	Struct Maint Other Roads Struct Maint Other Roads	Highways Minor Works Highways Minor Works	325.83 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680576 25.01.2013	Struct Maint Other Roads	Highways Minor Works	328.84 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680577 25.01.2013	Struct Maint Other Roads	Highways Minor Works	364.12 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680580 25.01.2013	Struct Maint Other Roads	Highways Minor Works	105.13 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680581 25.01.2013	Struct Maint Other Roads	Highways Minor Works	106.92 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680562 25.01.2013	Struct Maint Other Roads	Highways Minor Works	149.57 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680563 25.01.2013	Struct Maint Other Roads	Highways Minor Works	234.05 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680363 25.01.2013	Struct Maint Other Roads	Highways Minor Works	374.34 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680364 25.01.2013	Struct Maint Other Roads	Highways Minor Works	165.55 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680365 25.01.2013	Struct Maint Other Roads	Highways Minor Works	220.99 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680366 25.01.2013	Struct Maint Other Roads	Highways Minor Works	637.48 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680367 25.01.2013	Struct Maint Other Roads	Highways Minor Works	425.77 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105680368 25.01.2013	Struct Maint Other Roads	Highways Minor Works	197.41 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679977 23.01.2013	Struct Maint Other Roads	Highways Minor Works	1,292.31 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679696 23.01.2013	Struct Maint Other Roads	Highways Minor Works	1,277.76 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679971 23.01.2013	Struct Maint Other Roads	Highways Minor Works	1,614.48 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679973 23.01.2013	Struct Maint Other Roads	Highways Minor Works	129.89 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679975 23.01.2013	Struct Maint Other Roads	Highways Minor Works	888.07 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679976 23.01.2013	Struct Maint Other Roads	Highways Minor Works	377.12 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679695 23.01.2013	Struct Maint Other Roads	Highways Minor Works	115.94 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679539 23.01.2013	Struct Maint Other Roads	Highways Minor Works	865.00 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679540 23.01.2013	Struct Maint Other Roads	Highways Minor Works	308.36 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105681892 30.01.2013	Struct Maint Other Roads	Highways Minor Works	1,283.92 JA DEMPSEY CIVIL ENG LTD
Revenue Revenue	Economy & Environment	5105681893 30.01.2013 5105681895 30.01.2013	Struct Maint Other Roads Struct Maint Other Roads	Highways Minor Works	874.30 JA DEMPSEY CIVIL ENG LTD 317.66 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment Economy & Environment	5105681896 30.01.2013	Struct Maint Other Roads Struct Maint Other Roads	Highways Minor Works Highways Minor Works	265.94 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105681897 30.01.2013	Struct Maint Other Roads	Highways Minor Works	457.27 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105681899 30.01.2013	Struct Maint Other Roads	Highways Minor Works	240.79 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105682189 31.01.2013	Struct Maint Other Roads	Highways Minor Works	583.94 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105681890 30.01.2013	Struct Maint Other Roads	Highways Minor Works	1,438.41 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679974 23.01.2013	Struct Maint Principal Roads	Highways Minor Works	274.83 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679972 23.01.2013	Struct Maint Principal Roads	Highways Minor Works	4,805.79 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676832 09.01.2013	Struct Maint Principal Roads	Highways Minor Works	1,614.18 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676538 04.01.2013	Struct Maint Principal Roads	Highways Minor Works	413.86 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677297 09.01.2013	Struct Maint Principal Roads	Highways Minor Works	201.78 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679322 18.01.2013	Struct Maint Principal Roads	Highways Minor Works	507.39 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679318 18.01.2013	Struct Maint Principal Roads	Highways Minor Works	508.03 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679318 18.01.2013	Struct Maint Principal Roads	Highways Minor Works	45.20 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679003 18.01.2013	Struct Maint Principal Roads	Highways Minor Works	329.35 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105681889 30.01.2013	Struct Maint Principal Roads	Highways Minor Works	103.28 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676834 09.01.2013	Safety Maint Other Roads	Highways Minor Works	2,419.39 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677299 09.01.2013	Safety Maint Other Roads	Highways Minor Works	1,034.12 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679328 18.01.2013	Safety Maint Other Roads	Highways Minor Works	112.82 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679692 23.01.2013	Safety Maint Other Roads	Highways Minor Works	833.51 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679693 23.01.2013	Safety Maint Other Roads	Highways Minor Works	145.59 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105679694 23.01.2013	Safety Maint Other Roads	Highways Minor Works	655.92 JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment Economy & Environment	5105681898 30.01.2013 5105681900 30.01.2013	Safety Maint Other Roads Safety Maint Other Roads	Highways Minor Works Highways Minor Works	159.76 JA DEMPSEY CIVIL ENG LTD 332.24 JA DEMPSEY CIVIL ENG LTD
revenue	Loonomy & Environment	3103001300 30.01.2013	Garcty Maint Other Moads	ingriwaya wiiilor worka	JUL 24 UN DEIVIT GET CIVIL ENG LID

	Economy & Environment	5105679002 18.01.2013	•	Highways Minor Works	168.76 JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105676831 09.01.2013		Capital Contractor Payments	778.14 JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105679323 18.01.2013		Capital Contractor Payments	69.89 JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105680579 25.01.2013	Bus Infrastructure	Capital Contractor Payments	1,646.48 JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105680578 25.01.2013	Footway Improvements	Capital Contractor Payments	2,110.18 JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105676539 04.01.2013	Other Highways maintenance	Capital Contractor Payments	1,139.40 JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105679538 23.01.2013	Other Highways maintenance	Capital Contractor Payments	3,345.71 JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105681887 30.01.2013	ROW Capital Programme	Capital Contractor Payments	1,800.00 JA DEMPSEY CIVIL ENG LTD
Revenue	Community Wellbeing & Social Care	5105676072 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,458.80 JAH-JIREH CHARITY HOMES
Revenue	Community Wellbeing & Social Care	5105681520 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,458.80 JAH-JIREH CHARITY HOMES
Revenue	Community Wellbeing & Social Care	5105677621 11.01.2013	Support for LAC	Support Children	83.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678986 18.01.2013	Support for LAC	Support Children	83.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676519 04.01.2013		Support Children	83.00 REDACTED PERSONAL DATA
	Resources	5105680762 25.01.2013		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Resources	5105680763 25.01.2013		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676514 04.01.2013		Boarding Out Allowances	126.36 REDACTED PERSONAL DATA
		5105676499 04.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677602 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678967 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682149 31.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680325 25.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105672020 23.01.2013		Transport of Clients	160.00 JET CARS
	Community Wellbeing & Social Care	5105674633 02.01.2013		Charges from Independent Providers	2,570.96 JEWISH CARE
	Community Wellbeing & Social Care	5105681061 30.01.2013		Charges from Independent Providers	2,570.96 JEWISH CARE
	Economy & Environment	5105681004 30.01.2013		Fire Fighting Equipment	474.60 JEWSON LIMITED
	Economy & Environment	5105678197 16.01.2013	Highways PFI Project	Professional Services	168.00 JMC AG LTD
	Economy & Environment	5105674237 02.01.2013		Professional Services	106.00 JMC AG LTD
	Economy & Environment	5105680935 30.01.2013		Payment to Private Contractors	206.00 JMC AG LTD
	Economy & Environment	5105678461 16.01.2013	Fort Victoria	General Materials	39.00 JMC AG LTD
Revenue	Economy & Environment	5105678194 16.01.2013	Fort Victoria	General Materials	210.00 JMC AG LTD
Revenue	Economy & Environment	5105674215 02.01.2013		General Materials	220.00 JMC AG LTD
Revenue	Community Wellbeing & Social Care	5105679853 23.01.2013	Integrated Community Equipment Service	Operational Equipment	3,195.00 JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105679853 23.01.2013	Integrated Community Equipment Service	Operational Equipment	2,632.50 JOERNS HEALTHCARE LTD
	Community Wellbeing & Social Care	5105679853 23.01.2013	Integrated Community Equipment Service	Operational Equipment	1,080.00 JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680127 23.01.2013	Integrated Community Equipment Service	Operational Equipment	105.00 JOERNS HEALTHCARE LTD
	Community Wellbeing & Social Care	5105680127 23.01.2013	Integrated Community Equipment Service	Operational Equipment	37.50 JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105677051 09.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	59.54 JOERNS HEALTHCARE LTD
		5105680150 23.01.2013	Medina Theatre	Payment to Private Contractors	88.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678464 18.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	134.12 REDACTED PERSONAL DATA
	Economy & Environment	5105680828 25.01.2013		Vehicle Maintenance Costs	48.90 JOHN DENNIS COACHBUILDERS LTD
	•	5105680828 25.01.2013		Vehicle Maintenance Costs  Vehicle Maintenance Costs	15.00 JOHN DENNIS COACHBUILDERS LTD
Capital	Economy & Environment	5105679630 23.01.2013		Plant, Equipment & Furniture	103,384.00 JOHN DENNIS COACHBUILDERS LTD
	Economy & Environment	5105679637 23.01.2013		,	,
Capital Capital				Plant, Equipment & Furniture	103,384.00 JOHN DENNIS COACHBUILDERS LTD 46.750.00 JOHN DENNIS COACHBUILDERS LTD
	Economy & Environment	5105679620 23.01.2013		Plant, Equipment & Furniture	
Capital	Economy & Environment Economy & Environment	5105679646 23.01.2013	Fire Capital Environ Maint Other Roads	Plant, Equipment & Furniture Payment to Private Contractors	46,750.00 JOHN DENNIS COACHBUILDERS LTD 24,027.50 JOHN O CONNER GROUNDS
		5105678434 31.01.2013			
	Economy & Environment		Environ Maint Other Roads	Payment to Private Contractors	24,027.50 JOHN O CONNER GROUNDS
	Economy & Environment	5105678432 25.01.2013		Payment to Private Contractors	6,372.68 JOHN O CONNER GROUNDS
		5105679638 25.01.2013		Payment to Private Contractors	6,372.68 JOHN O CONNER GROUNDS
	Economy & Environment		Brighstone Grounds Maintenance	Payment to Private Contractors	32,238.72 JOHN O CONNER GROUNDS
	Economy & Environment	5105679891 23.01.2013		Grounds Maintenance	1,801.48 JOHN O CONNER GROUNDS
		5105679642 23.01.2013	Cemeteries Admin	Grounds Maintenance	15,737.96 JOHN O CONNER GROUNDS
	Economy & Environment	5105677101 09.01.2013		Grounds Maintenance	15,737.96 JOHN O CONNER GROUNDS
	Economy & Environment	5105677099 09.01.2013		Grounds Maintenance	3,094.68 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105678532 16.01.2013	A.O.N.B. Projects	Consultants Fees	2,950.00 JONATHAN COX ASSOCIATES LTD
	Resources	5105681001 30.01.2013	Litigation Costs	Legal Fees - Other Parties	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676750 09.01.2013	Statutory Assessment	Publications	125.00 JORDAN PUBLISHING LTD
Revenue	Chief Executive, Schools & Learning	5105676903 09.01.2013	Statutory Assessment	Professional Subscriptions	295.00 JORDAN PUBLISHING LTD
	,	5105677407 09.01.2013	Statutory Assessment	Professional Subscriptions	295.00 JORDAN PUBLISHING LTD
	Chief Executive, Schools & Learning	5105680112 23.01.2013	•	Professional Subscriptions	125.00 JORDAN PUBLISHING LTD
Revenue	Chief Executive, Schools & Learning	5105674439 02.01.2013		General Materials	42.00 JOULES SARGENT DESIGN LTD
	Chief Executive, Schools & Learning	5105674439 02.01.2013	Personal/Comm.Dev Learning	General Materials	108.00 JOULES SARGENT DESIGN LTD
Capital	Economy & Environment		ROW Capital Programme	Capital Contractor Payments	5,852.50 JRR FENCING LTD
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Revenue	Community Wellbeing & Social Care	5105680201 23.01.2013		Charges from Independent Providers	17,007.20 JUST GLOBAL LTD
Revenue	Community Wellbeing & Social Care		EMI Residential Care	Charges from Independent Providers	1,700.72 JUST GLOBAL LTD
Revenue	Community Wellbeing & Social Care	5105676438 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676438 04.01.2013	Fostering services	Boarding Out Allowances	219.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677542 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677542 11.01.2013	Fostering services	Boarding Out Allowances	219.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678908 18.01.2013	Fostering services	Boarding Out Allowances	219.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680265 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680265 23.01.2013	8	Boarding Out Allowances	219.90 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		ě .	· ·	
Revenue		5105682088 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682088 31.01.2013	Fostering services	Boarding Out Allowances	219.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674598 02.01.2013	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676467 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676467 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676467 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676467 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677570 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677570 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678936 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678936 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105680294 25.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682118 31.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682118 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676435 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677539 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678905 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680262 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682085 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676435 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678905 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680262 23.01.2013	Leaving Care Costs Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
					57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Accomm Costs Service Users	
Revenue	Community Wellbeing & Social Care	5105676405 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676405 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677509 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678875 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678875 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682054 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682054 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680232 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680232 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676417 04.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		•	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677521 11.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
			•		
Revenue	Community Wellbeing & Social Care	5105677521 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678887 18.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678887 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680244 23.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680244 23.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682066 31.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682066 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676406 04.01.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676406 04.01.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677510 11.01.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677510 11.01.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678876 18.01.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678876 18.01.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680233 23.01.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680233 23.01.2013		Support Children	71.74 REDACTED PERSONAL DATA
revenue	Community Wellbeilig & Social Cale	3100000233 23.01.2013	Adoption Costs	Oupport Official City	TITE REDACTED FERSONAL DATA

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Revenue		5105682055 31.01.2013		Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682055 31.01.2013	•	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680257 23.01.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676430 04.01.2013	SGO Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677534 11.01.2013	SGO Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678900 18.01.2013	SGO Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682079 31.01.2013	SGO Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676457 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677560 11.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678926 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682106 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680283 23.01.2013	2	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675157 02.01.2013	J .	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681112 30.01.2013		Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105675158 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675159 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675160 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675152 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675153 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675154 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675155 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675156 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681112 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681112 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681112 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681112 30.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681112 30.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681112 30.01.2013	MH Residential Care	Charges from Independent Providers	1.622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers  Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
					·
Revenue	Community Wellbeing & Social Care	5105676395 04.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677499 11.01.2013	o a constant of the constant o	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678865 18.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682044 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676395 04.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677499 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678865 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680222 23.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682044 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680268 23.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676442 04.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677545 11.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678911 18.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682091 31.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680298 25.01.2013		Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676472 04.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677575 11.01.2013		Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678940 18.01.2013		Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682122 31.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674590 02.01.2013	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674591 02.01.2013		Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674592 02.01.2013	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674593 02.01.2013	Homelessness	Accomm Costs - Lease	742.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674594 02.01.2013		Accomm Costs - Lease	769.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675178 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681114 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675180 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675181 02.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675182 02.01.2013	EMI Residential Care	Charges from Independent Providers	1.998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675173 02.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675174 02.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105675175 02.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
1 NO VOITUG	Sommarity Wondoning & Coolai Care	0.00010110 02.01.2010	Z Noodoriidi Garo	S. a. goo nom maoponaoni i Tovidoro	,,000.00 NEDNOTED I ENGOTERE DATA

Revenue	Community Wellbeing & Social Care	5105675176 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681114 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681114 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681114 30.01.2013		Charges from Independent Providers	1.998.08 REDACTED PERSONAL DATA
			EMI Residential Care		
	Community Wellbeing & Social Care	5105681114 30.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681114 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681114 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675183 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105675184 02.01.2013		Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		DM Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
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	Community Wellbeing & Social Care	5105675179 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681114 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681114 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681114 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681114 30.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105674766 02.01.2013		Charges from Independent Providers	1,818.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681078 30.01.2013		Charges from Independent Providers	1,818.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674762 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674763 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105674764 02.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105674765 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105674767 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674768 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674769 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681078 30.01.2013		Charges from Independent Providers	1.622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681078 30.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
				•	,
	Community Wellbeing & Social Care	5105681078 30.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681078 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681078 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681078 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681078 30.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676500 04.01.2013	• •	Support Children	30.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676318 02.01.2013		Support Children	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677603 11.01.2013	Support for LAC	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678968 18.01.2013	Support for LAC	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680326 25.01.2013	Support for LAC	Support Children	30.00 REDACTED PERSONAL DATA
			• •	• •	30.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682150 31.01.2013	• •	Support Children	
	Community Wellbeing & Social Care	5105674539 02.01.2013		Accomm Costs - Lease	780.00 K&D ISLAND PROPERTY MANAGEMENT
Revenue	Resources	5105680803 25.01.2013	Staff Benefits	Payment to Private Contractors	240.00 KCT CHILDCARE LTD
Revenue	Resources	5105680804 25.01.2013	Staff Benefits	Payment to Private Contractors	133.33 KCT CHILDCARE LTD
Revenue	Resources	5105680805 25.01.2013	Staff Benefits	Payment to Private Contractors	80.00 KCT CHILDCARE LTD
	Chief Executive, Schools & Learning		Adult Services Training	Training	2,105.00 KEELE UNIVERSITY
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	Economy & Environment	5105682284 31.01.2013		Order Settlement	155.23 KELLOGGS ASA AWARDS SCHEME
	Economy & Environment	5105682284 31.01.2013		Order Settlement	7.80 KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105681049 30.01.2013	Heights Shop Stock	Order Settlement	49.02 KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105676988 09.01.2013	Parking Attendants	Clothing & Laundry	8.50 KELTIC
	Economy & Environment	5105676988 09.01.2013	Parking Attendants	Clothing & Laundry	193.90 KELTIC
			r armig / moriaarmo		
Dovonio	Economy & Environment		Parking Attandants	Clothing & Loundry	12 OF KELTIC
	Economy & Environment	5105676988 09.01.2013	Parking Attendants	Clothing & Laundry	13.95 KELTIC
Revenue	Economy & Environment	5105676988 09.01.2013 5105676988 09.01.2013	Parking Attendants	Clothing & Laundry	5.75 KELTIC
Revenue		5105676988 09.01.2013	Parking Attendants		
Revenue Revenue	Economy & Environment	5105676988 09.01.2013 5105676988 09.01.2013	Parking Attendants Parking Attendants	Clothing & Laundry	5.75 KELTIC
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013	Parking Attendants Parking Attendants Parking Attendants	Clothing & Laundry Clothing & Laundry Clothing & Laundry	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013	Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants	Clothing & Laundry	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013	Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants	Clothing & Laundry	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105676752 04.01.2013	Parking Attendants	Clothing & Laundry	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC 66.95 KELTIC
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105676752 04.01.2013 5105680908 30.01.2013	Parking Attendants	Clothing & Laundry	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC 66.95 KELTIC 59.95 KELTIC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105676752 04.01.2013	Parking Attendants	Clothing & Laundry	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC 66.95 KELTIC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105676752 04.01.2013 5105680908 30.01.2013 5105680908 30.01.2013	Parking Attendants	Clothing & Laundry	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC 66.95 KELTIC 59.95 KELTIC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105676752 04.01.2013 5105680908 30.01.2013 5105679645 23.01.2013 5105679626 23.01.2013	Parking Attendants Homelessness Homelessness	Clothing & Laundry Client Expenses Client Expenses	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC 66.95 KELTIC 59.95 KELTIC 42.86 KEN BLOOMFIELD REMOVALS 44.29 KEN BLOOMFIELD REMOVALS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105680908 30.01.2013 5105679645 23.01.2013 5105679626 23.01.2013 5105676754 04.01.2013	Parking Attendants Homelessness Homelessness Schools Reorganisation	Clothing & Laundry Client Expenses Client Expenses Professional Services	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC 66.95 KELTIC 66.95 KELTIC 59.95 KELTIC 42.86 KEN BLOOMFIELD REMOVALS 44.29 KEN BLOOMFIELD REMOVALS 4,950.00 KEN BLOOMFIELD REMOVALS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105676752 04.01.2013 5105679645 23.01.2013 5105679654 023.01.2013 5105679654 04.01.2013 5105677965 11.02013	Parking Attendants Homelessness Schools Reorganisation Public Library Central	Clothing & Laundry Client Expenses Client Expenses Professional Services Office Equipment	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 7.90 KELTIC 11.50 KELTIC 66.95 KELTIC 59.95 KELTIC 42.86 KEN BLOOMFIELD REMOVALS 44.29 KEN BLOOMFIELD REMOVALS 4,950.00 KEN BLOOMFIELD REMOVALS 1,095.00 KENNET EQUIPMENT LEASING LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105676752 04.01.2013 5105676752 03.01.2013 5105679645 23.01.2013 5105679646 04.01.2013 5105677966 11.01.2013	Parking Attendants Homelessness Homelessness Schools Reorganisation Public Library Central Public Library Central	Clothing & Laundry Client Expenses Client Expenses Professional Services Office Equipment Office Equipment	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC 11.50 KELTIC 66.95 KELTIC 59.95 KELTIC 42.86 KEN BLOOMFIELD REMOVALS 44.29 KEN BLOOMFIELD REMOVALS 4,950.00 KEN BLOOMFIELD REMOVALS 1,095.00 KENNET EQUIPMENT LEASING LTD 1,095.00 KENNET EQUIPMENT LEASING LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105676752 04.01.2013 5105679645 23.01.2013 5105679646 23.01.2013 5105677965 11.01.2013 5105677966 11.01.2013 5105677966 11.01.2013 5105677966 11.01.2013	Parking Attendants Homelessness Homelessness Schools Reorganisation Public Library Central Public Library Central St Light Energy	Clothing & Laundry Client Expenses Client Expenses Professional Services Office Equipment Office Equipment Street Lighting - Energy Contractors	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC 11.50 KELTIC 66.95 KELTIC 59.95 KELTIC 42.86 KEN BLOOMFIELD REMOVALS 44.29 KEN BLOOMFIELD REMOVALS 4,950.00 KEN BLOOMFIELD REMOVALS 1,095.00 KENNET EQUIPMENT LEASING LTD 1,095.00 KENNET EQUIPMENT LEASING LTD 1,223 KENT COUNTY COUNCIL
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105676752 04.01.2013 5105676752 03.01.2013 5105679645 23.01.2013 5105679646 04.01.2013 5105677966 11.01.2013	Parking Attendants Homelessness Homelessness Schools Reorganisation Public Library Central Public Library Central St Light Energy	Clothing & Laundry Client Expenses Client Expenses Professional Services Office Equipment Office Equipment Street Lighting - Energy Contractors	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC 11.50 KELTIC 66.95 KELTIC 59.95 KELTIC 42.86 KEN BLOOMFIELD REMOVALS 44.29 KEN BLOOMFIELD REMOVALS 4,950.00 KEN BLOOMFIELD REMOVALS 1,095.00 KENNET EQUIPMENT LEASING LTD 1,095.00 KENNET EQUIPMENT LEASING LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676988 09.01.2013 5105676752 04.01.2013 5105676752 04.01.2013 5105679645 23.01.2013 5105679646 23.01.2013 5105677965 11.01.2013 5105677966 11.01.2013 5105677966 11.01.2013 5105677966 11.01.2013	Parking Attendants Homelessness Homelessness Schools Reorganisation Public Library Central Public Library Central St Light Energy St Light Energy	Clothing & Laundry Client Expenses Client Expenses Professional Services Office Equipment Office Equipment Street Lighting - Energy Contractors	5.75 KELTIC 4.50 KELTIC 5.00 KELTIC 7.90 KELTIC 11.50 KELTIC 11.50 KELTIC 66.95 KELTIC 59.95 KELTIC 42.86 KEN BLOOMFIELD REMOVALS 44.29 KEN BLOOMFIELD REMOVALS 4,950.00 KEN BLOOMFIELD REMOVALS 1,095.00 KENNET EQUIPMENT LEASING LTD 1,095.00 KENNET EQUIPMENT LEASING LTD 1,223 KENT COUNTY COUNCIL

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	Community Wellbeing & Social Care	5105676321 02.01.2013		Accomm Costs Service Users	250.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678049 30.01.2013		Maintenance of Operational Equipment	325.00 KINGKRAFT LTD
Revenue	Community Wellbeing & Social Care	5105674941 02.01.2013		Charges from Independent Providers	3,590.72 KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681094 30.01.2013	MH Nursing Mainland	Charges from Independent Providers	3,590.72 KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674640 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674641 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674651 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674642 02.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674643 02.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674645 02.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674646 02.01.2013	•	Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674647 02.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674649 02.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674650 02.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013	•	Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	2,667.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	10,671.36 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105682192 31.01.2013		Charges from Independent Providers	4,954.56 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681930 30.01.2013	•	Charges from Independent Providers	95.28 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681825 30.01.2013		Charges from Independent Providers	8,003.52 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681826 30.01.2013	•	Charges from Independent Providers	7,527.12 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681827 30.01.2013		Charges from Independent Providers	3,334.80 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674654 02.01.2013		Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674652 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674653 02.01.2013		Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674644 02.01.2013		Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674648 02.01.2013	FNC Island	Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013		Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013	FNC Island	Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681067 30.01.2013	FNC Island	Charges from Independent Providers	434.84 KITE HILL NURSING HOME
Revenue	Resources	5105680800 25.01.2013	Staff Benefits	Payment to Private Contractors	95.00 KNL CHILDCARE LTD
Revenue	Resources	5105680795 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105680796 25.01.2013	Staff Benefits	Payment to Private Contractors	100.00 KNL CHILDCARE LTD
Revenue	Resources	5105680797 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105680798 25.01.2013	Staff Benefits	Payment to Private Contractors	25.00 KNL CHILDCARE LTD
Revenue	Resources	5105680799 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	5105676410 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677514 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678880 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680237 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682059 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676410 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677514 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678880 18.01.2013	Leaving Care Costs Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680237 23.01.2013	Leaving Care Costs Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682059 31.01.2013	Leaving Care Costs Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care				146.09 REDACTED PERSONAL DATA
		5105676436 04.01.2013	Fostering services	Boarding Out Allowances	
Revenue	Community Wellbeing & Social Care	5105677540 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678906 18.01.2013	Fostering services	Boarding Out Allowances	
Revenue	· · · · · · · · · · · · · · · · · · ·	5105680263 23.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682086 31.01.2013	FUSICING SCIVICES	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105674596 02.01.2013	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674597 02.01.2013	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676434 04.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677538 11.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678904 18.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	, ,	5105682084 31.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue		5105680261 23.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue		5105677633 11.01.2013	Support for LAC	Support Children	10.00 REDACTED PERSONAL DATA
Revenue		5105678998 18.01.2013	Support for LAC	Support Children	10.00 REDACTED PERSONAL DATA
Revenue		5105680355 25.01.2013	Support for LAC	Support Children	10.00 REDACTED PERSONAL DATA
Revenue		5105676531 04.01.2013	Support for LAC	Support Children	10.00 REDACTED PERSONAL DATA
Revenue	, ,	5105680778 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Resources	5105680779 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue		5105678932 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105680290 25.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	, ,	5105682114 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105678932 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105680290 25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105682114 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105676463 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105677566 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105678932 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682114 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680290 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674735 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674736 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue		5105674737 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue		5105681074 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681074 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue		5105681074 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue		5105680224 23.01.2013	SGO Costs	Support Children	110.53 REDACTED PERSONAL DATA
Revenue		5105676397 04.01.2013	SGO Costs	Support Children	110.53 REDACTED PERSONAL DATA
Revenue		5105677501 11.01.2013	SGO Costs	Support Children	110.53 REDACTED PERSONAL DATA
Revenue	, ,	5105678867 18.01.2013	SGO Costs	Support Children	110.53 REDACTED PERSONAL DATA
Revenue	, ,	5105682046 31.01.2013	SGO Costs	Support Children	110.53 REDACTED PERSONAL DATA
Revenue	, ,	5105676402 04.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
			•		
Revenue		5105677506 11.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105678872 18.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105680229 23.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105682051 31.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105676402 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue		5105677506 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue		5105678872 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	, ,	5105682051 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	, ,	5105680229 23.01.2013	•	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue		5105676400 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105676400 04.01.2013	Fostering services	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue		5105677504 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677504 11.01.2013	Fostering services	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678870 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678870 18.01.2013	Fostering services	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682049 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682049 31.01.2013	Fostering services	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680227 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105680227 23.01.2013	Fostering services	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	5105677673 11.01.2013	Childrens Services Strategic Management	Bought in Professional Svs - Curriculum	1,830.00 REDACTED PERSONAL DATA
Revenue		5105680830 25.01.2013	Childrens Services Strategic Management	Bought in Professional Svs - Curriculum	1,220.00 REDACTED PERSONAL DATA
Revenue		5105677673 11.01.2013	L&A Commissioned Activity	Bought in Professional Svs - Curriculum	4,270.00 REDACTED PERSONAL DATA
Revenue		5105680830 25.01.2013	L&A Commissioned Activity	Bought in Professional Svs - Curriculum	2,440.00 REDACTED PERSONAL DATA
Revenue	,	5105676428 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	, ,	5105676428 04.01.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677532 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677532 11.01.2013	•	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Nevende	Community Wellbeing & Coolai Care	0.100011002 11.01.2010	1 Ootoning oct vioco	Dodining Out Allowarious	00.00 NEDAGTED I ENGONAL DATA

Revenue Community Wellbeing & Social Care	5105678898 18.01.2013 Fos	stering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105678898 18.01.2013 Fos	stering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682077 31.01.2013 Fos	stering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682077 31.01.2013 Fos	stering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care		stering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105680255 23.01.2013 Fos		Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue Resources	5105680739 25.01.2013 Staf		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Resources		aff Benefits	Payment to Private Contractors	225.00 REDACTED PERSONAL DATA
			•	
Revenue Resources	5105680741 25.01.2013 Staf		Payment to Private Contractors	20.00 REDACTED PERSONAL DATA
Revenue Resources		aff Benefits	Payment to Private Contractors	20.00 REDACTED PERSONAL DATA
Revenue Resources		aff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Resources		aff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Resources	5105680745 25.01.2013 Staf	aff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Resources	5105680746 25.01.2013 Staf	aff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105674589 02.01.2013 Hon	melessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue Resources	5105680774 25.01.2013 Staf	aff Benefits	Payment to Private Contractors	152.93 REDACTED PERSONAL DATA
Revenue Resources		aff Benefits	Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue Resources		aff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Economy & Environment	5105678437 16.01.2013 The		Consumable Cleaning Materials	28.00 LAKE CLEANING & CATERING SUPPLIES
	5105678438 16.01.2013 The		Consumable Cleaning Materials  Consumable Cleaning Materials	68.54 LAKE CLEANING & CATERING SUPPLIES
		•		
Revenue Economy & Environment	5105677677 11.01.2013 The		Consumable Cleaning Materials	33.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105677678 11.01.2013 The	•	Consumable Cleaning Materials	126.71 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		e Heights	Consumable Cleaning Materials	56.04 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105677438 11.01.2013 The	e Heights	Consumable Cleaning Materials	58.80 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105681034 30.01.2013 The	e Heights	Consumable Cleaning Materials	40.79 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105680999 30.01.2013 The	e Heights	Consumable Cleaning Materials	98.39 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105681005 30.01.2013 The	e Heights	Consumable Cleaning Materials	70.48 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		e Heights	Consumable Cleaning Materials	108.46 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105676931 09.01.2013 The		Catering Purchases	47.74 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		e Heights	Catering Purchases	82.34 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		e Heights	Catering Purchases	66.21 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105679534 23.01.2013 Med		Consumable Cleaning Materials	5.93 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		edina Leisure Centre	Consumable Cleaning Materials	41.85 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		edina Leisure Centre	Consumable Cleaning Materials	7.28 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105679534 23.01.2013 Med		Consumable Cleaning Materials	17.79 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		edina Leisure Centre	Consumable Cleaning Materials	11.86 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		edina Leisure Centre	Consumable Cleaning Materials	11.86 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105681861 30.01.2013 Med	edina Leisure Centre	Consumable Cleaning Materials	17.79 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105677052 09.01.2013 Med	edina Leisure Centre	Consumable Cleaning Materials	12.60 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105677052 09.01.2013 Med	edina Leisure Centre	Consumable Cleaning Materials	37.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105677052 09.01.2013 Med	edina Leisure Centre	Consumable Cleaning Materials	14.40 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		edina Leisure Centre	Consumable Cleaning Materials	13.95 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		edina Leisure Centre	Consumable Cleaning Materials	33.12 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		edina Leisure Centre	Consumable Cleaning Materials	7.28 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment	5105680992 30.01.2013 Wes		Consumable Cleaning Materials	45.57 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment		estridge Squash Courts	Consumable Cleaning Materials	35.24 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment			Consumable Cleaning Materials  Consumable Cleaning Materials	19.77 LAKE CLEANING & CATERING SUPPLIES
		estridge Squash Courts		
Revenue Economy & Environment		estridge Squash Courts	Operational Equipment	29.72 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care		uth- Newport	Consumable Cleaning Materials	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care		uth- Newport	Consumable Cleaning Materials	14.41 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care		uth- Newport	Consumable Cleaning Materials	5.55 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care		uth- Newport	Consumable Cleaning Materials	27.90 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681862 30.01.2013 You	uth- Newport	Consumable Cleaning Materials	9.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681862 30.01.2013 You	uth- Newport	Consumable Cleaning Materials	28.80 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681862 30.01.2013 You	uth- Newport	Consumable Cleaning Materials	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681862 30.01.2013 You	uth- Newport	Consumable Cleaning Materials	2.97 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681862 30.01.2013 You	uth- Newport	Consumable Cleaning Materials	5.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care		uth- Newport	Consumable Cleaning Materials	8.36 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care		uth- Newport	Consumable Cleaning Materials	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care		uth- Ryde(Well St)	Consumable Cleaning Materials	4.24 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care		uth- Ryde(Well St)	Consumable Cleaning Materials  Consumable Cleaning Materials	4.24 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care		uth- Ryde(Well St)	Consumable Cleaning Materials	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105676722 04.01.2013 100 5105676722 04.01.2013 You		Consumable Cleaning Materials  Consumable Cleaning Materials	12.39 LAKE CLEANING & CATERING SUPPLIES
nevenue Community Wellbellig & Social Care	5105070722 U4.U1.2U15 YOU	utir Tyde(Well St)	Consumable Cleaning Materials	12.00 LANE CLEANING & CATERING SUPPLIES

Revenue Community Wellbeing & Social Care	5105676722 04.01.2013 Youth- Ryde(Well St)	Consumable Cleaning Materials	4.92 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105676722 04.01.2013 Youth- Ryde(Well St)	Consumable Cleaning Materials	13.65 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681863 30.01.2013 Youth- West Wight	Consumable Cleaning Materials	13.95 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681863 30.01.2013 Youth- West Wight	Consumable Cleaning Materials	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681863 30.01.2013 Youth- West Wight	Consumable Cleaning Materials	0.55 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681863 30.01.2013 Youth- West Wight	Consumable Cleaning Materials	4.24 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681863 30.01.2013 Youth- West Wight	Consumable Cleaning Materials	4.24 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681863 30.01.2013 Youth- West Wight	Consumable Cleaning Materials	14.41 LAKE CLEANING & CATERING SUPPLIES
		Consumable Cleaning Materials  Consumable Cleaning Materials	
Revenue Community Wellbeing & Social Care	5105681863 30.01.2013 Youth- West Wight		17.34 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681863 30.01.2013 Youth- West Wight	Consumable Cleaning Materials	1.82 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681863 30.01.2013 Youth- West Wight	Consumable Cleaning Materials	5.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105681863 30.01.2013 Youth- West Wight	Consumable Cleaning Materials	4.92 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105677102 09.01.2013 Beaulieu-Community Ho	me Operational Equipment	296.97 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105677264 09.01.2013 Beaulieu-Community Ho	me Operational Equipment	352.22 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105680173 23.01.2013 Beaulieu-Community Hol	me Operational Equipment	96.60 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105680176 23.01.2013 Beaulieu-Community Hor	me Operational Equipment	171.14 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105680177 23.01.2013 Beaulieu-Community Ho	·	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue Community Wellbeing & Social Care	5105679596 23.01.2013 MH Day Services	Public Transport Fares	60.00 LAKE TAXIS
Revenue Corporate	5105677115 16.01.2013 BSIP savings	Capital Contractor Payments	1,325.00 LANGSTRATH CONSULTANCY LTD
Revenue Community Wellbeing & Social Care	5105675932 02.01.2013 EMI Residential Care	Charges from Independent Providers	1,660.12 LAUDCARE LTD
Revenue Community Wellbeing & Social Care	5105681386 30.01.2013 EMI Residential Care	Charges from Independent Providers	1,660.12 LAUDCARE LTD
Revenue Resources	5105676359 04.01.2013 Accountancy Team	Training	275.00 LAVAT CONSULTING LTD
Revenue Economy & Environment	5105680029 23.01.2013 Diversity & Workforce	Operational Equipment	792.00 LE MAITRE LTD
Revenue Economy & Environment	5105677708 11.01.2013 Crematorium	Operational Equipment	20.00 LEATHER TAYLOR LTD
Revenue Economy & Environment	5105677707 11.01.2013 Crematorium	Operational Equipment	10.00 LEATHER TAYLOR LTD
Revenue Economy & Environment	5105679881 23.01.2013 Crematorium	Operational Equipment	20.00 LEATHER TAYLOR LTD
Revenue Community Wellbeing & Social Care	5105679463 18.01.2013 SP Physical Disability	Payment to Private Contractors	1,800.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105675609 02.01.2013 EF Residential Care	Charges from Independent Providers	4,284.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105681140 30.01.2013 EF Residential Care	Charges from Independent Providers	4,284.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105679110 18.01.2013 EMI Homecare	Charges from Independent Providers	1,848.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105679109 18.01.2013 MH Homecare	Charges from Independent Providers	1,036.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105679111 18.01.2013 MH Homecare	Charges from Independent Providers	196.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105679462 18.01.2013 PD Homecare	Charges from Independent Providers	2,450.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105679112 18.01.2013 PD Homecare	Charges from Independent Providers	336.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105679113 18.01.2013 PD Homecare	Charges from Independent Providers	665.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105679113 18.01.2013 PD Homecare	Charges from Independent Providers	1,590.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105679114 18.01.2013 PD Homecare	Charges from Independent Providers	4,900.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105675601 02.01.2013 PD Residential Care	Charges from Independent Providers	4,437.16 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105675602 02.01.2013 PD Residential Care	Charges from Independent Providers	4,366.88 LEONARD CHESHIRE DISABILITY
	5105675603 02.01.2013 PD Residential Care	Charges from Independent Providers  Charges from Independent Providers	4,421.48 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105675604 02.01.2013 PD Residential Care	Charges from Independent Providers	3,995.60 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105675605 02.01.2013 PD Residential Care	Charges from Independent Providers	3,725.96 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105675606 02.01.2013 PD Residential Care	Charges from Independent Providers	3,725.96 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105675607 02.01.2013 PD Residential Care	Charges from Independent Providers	3,449.60 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105675608 02.01.2013 PD Residential Care	Charges from Independent Providers	4,353.72 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105675610 02.01.2013 PD Residential Care	Charges from Independent Providers	16,800.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105676860 09.01.2013 PD Residential Care	Charges from Independent Providers	2,700.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105681140 30.01.2013 PD Residential Care	Charges from Independent Providers	4,437.16 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105681140 30.01.2013 PD Residential Care	Charges from Independent Providers	4,366.88 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105681140 30.01.2013 PD Residential Care	Charges from Independent Providers	4,421.48 LEONARD CHESHIRE DISABILITY
	5105681140 30.01.2013 PD Residential Care	Charges from Independent Providers  Charges from Independent Providers	3.995.60 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105681140 30.01.2013 PD Residential Care	Charges from Independent Providers	3,725.96 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105681140 30.01.2013 PD Residential Care	Charges from Independent Providers	3,725.96 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105681140 30.01.2013 PD Residential Care	Charges from Independent Providers	3,449.60 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105681140 30.01.2013 PD Residential Care	Charges from Independent Providers	4,353.72 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105681140 30.01.2013 PD Residential Care	Charges from Independent Providers	4,200.00 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105679108 18.01.2013 PD Residential Care	Regular Respite Care	4,116.18 LEONARD CHESHIRE DISABILITY
Revenue Community Wellbeing & Social Care	5105673805 02.01.2013 Fostering services	Vehicle Lease and Acquisition	273.93 LEX AUTOLEASE LIMITED
Revenue Community Wellbeing & Social Care	5105673628 11.01.2013 Fostering services	Vehicle Lease and Acquisition	390.21 LEX AUTOLEASE LIMITED
Revenue Community Wellbeing & Social Care	5105673615 11.01.2013 Fostering services	Vehicle Lease and Acquisition	390.21 LEX AUTOLEASE LIMITED
Revenue Community Wellbeing & Social Care	5105678131 16.01.2013 Fostering services	Vehicle Lease and Acquisition	-390.21 LEX AUTOLEASE LIMITED
Revenue Community Wellbeing & Social Care	5105678132 16.01.2013 Fostering services	Vehicle Lease and Acquisition	390.21 LEX AUTOLEASE LIMITED
Revenue Community Wellbeing & Social Care	5105678134 16.01.2013 Fostering services	Vehicle Lease and Acquisition	-390.21 LEX AUTOLEASE LIMITED
Nevenue Community Wellbellig & 300al Care	5105070154 TO.UT.ZUTS FUSICING SCIVICES	verilcie Lease and Acquisition	-390.21 LEX AUTOLEASE LIMITED

Revenue	Community Wellbeing & Social Care	5105678135 16.01.2013	Fostering services	Vehicle Lease and Acquisition	390.21 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105680491 25.01.2013	Fostering services	Vehicle Lease and Acquisition	273.93 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105680490 25.01.2013	Fostering services	Vehicle Lease and Acquisition	273.93 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105680486 25.01.2013	Fostering services	Vehicle Lease and Acquisition	390.21 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105680488 25.01.2013	Fostering services	Vehicle Lease and Acquisition	419.01 LEX AUTOLEASE LIMITED
Revenue	Resources	5105681997 31.01.2013	Legal Services	Publications	149.35 LEXISNEXIS BUTTERWORTHS
Revenue	Resources		Legal Services	Publications	140.65 LEXISNEXIS BUTTERWORTHS
			8		
Revenue		5105676893 16.01.2013	Technical FSE	Publications	259.00 LEXISNEXIS BUTTERWORTHS
Revenue	Community Wellbeing & Social Care	5105676895 16.01.2013	Housing - Head of Service	Conference Expenses	199.00 LGA CONFERENCE & EVENTS
Revenue	Resources	5105678001 11.01.2013	Enterprise House	Payment to Private Contractors	47.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105679846 23.01.2013	Enterprise House	Payment to Private Contractors	57.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105680909 30.01.2013	Enterprise House	Payment to Private Contractors	49.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105678005 16.01.2013	Guildhall,Newport	Payment to Private Contractors	95.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105678003 16.01.2013	Jubilee Stores	Security of Buildings	39.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105677998 11.01.2013	Westridge, Ryde	Security of Buildings	21.50 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105677079 09.01.2013	Downside C&L Centre	Security of Buildings	54.50 LIFELINE ALARM SYSTEMS LTD
Revenue	, ,	5105677108 09.01.2013	Downside C&L Centre	Security of Buildings	47.00 LIFELINE ALARM SYSTEMS LTD
Revenue		5105679838 23.01.2013	17 Fairlee Road	Security of Buildings	26.50 LIFELINE ALARM SYSTEMS LTD
	Community Wellbeing & Social Care	5105678004 16.01.2013		Security of Buildings	74.00 LIFELINE ALARM SYSTEMS LTD
Revenue					
Revenue	Community Wellbeing & Social Care	5105677104 09.01.2013	Newport Library	Operational Equipment	47.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105678006 16.01.2013	Roman Villa Newport	Operational Equipment	95.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105678234 16.01.2013	Cothey Bottom Store	Payment to Private Contractors	95.00 LIFELINE ALARM SYSTEMS LTD
Revenue		5105676745 04.01.2013	Westridge Squash Courts	Payment to Private Contractors	43.48 LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105677047 09.01.2013	Tuition Centres	Security of Buildings	37.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105677047 09.01.2013	Tuition Centres	Security of Buildings	37.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105677048 09.01.2013	Carisbrooke Contact Centre	Minor Works	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105678431 16.01.2013	Youth- Brading	Security of Buildings	65.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105679938 23.01.2013	Youth- Newport	Minor Works	41.25 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105676607 04.01.2013	Youth- Ryde(Well St)	Professional Services	405.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105681864 30.01.2013	Youth- Ventnor	Security of Buildings	39.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105678430 16.01.2013	Youth - E Cowes	Security of Buildings	65.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105679834 23.01.2013	Beaulieu-Community Home	Minor Works	39.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105677045 09.01.2013	Residual Premises Costs	Minor Works	47.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105676728 04.01.2013	Residual Premises Costs	Minor Works	74.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105678007 16.01.2013	CC Maintenance	Minor Works	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105676933 09.01.2013	Elections	Building & Room Rent	135.00 LIONS DAY AND COMMUNITY CENTRE
Revenue	Resources	5105680664 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 LITTLE EXPLORERS
Revenue	Resources	5105680665 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 LITTLE EXPLORERS
Revenue	Resources	5105680663 25.01.2013	Staff Benefits	Payment to Private Contractors	120.00 LITTLE EXPLORERS
Revenue	Resources	5105680666 25.01.2013	Staff Benefits	Payment to Private Contractors	132.60 LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105674885 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105674886 02.01.2013		Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue		5105674887 02.01.2013		Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105674881 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
	Community Wellbeing & Social Care	5105674883 02.01.2013	EF Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue			EF Residential Care		
Revenue	Community Wellbeing & Social Care	5105678251 18.01.2013		Charges from Independent Providers	415.71 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105679365 18.01.2013	EF Residential Care	Charges from Independent Providers	2,426.24 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105679363 18.01.2013	EF Residential Care	Charges from Independent Providers	1,564.65 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105679281 18.01.2013	EF Residential Care	Charges from Independent Providers	4,867.80 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105679281 18.01.2013	EF Residential Care	Charges from Independent Providers	11,820.48 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681089 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681089 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681089 30.01.2013	EF Residential Care	Charges from Independent Providers	1,970.08 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681089 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681089 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105680952 30.01.2013	EF Residential Care	Charges from Independent Providers	869.25 LITTLE HAYES REST HOME
		5105681089 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellheing & Social Care				•
Revenue	Community Wellbeing & Social Care		EE Pasidontial Care		
Revenue	Community Wellbeing & Social Care	5105681089 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 LITTLE HAYES REST HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681089 30.01.2013 5105681932 30.01.2013	EF Residential Care	Charges from Independent Providers	2,491.85 LITTLE HAYES REST HOME
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681089 30.01.2013 5105681932 30.01.2013 5105674888 02.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers Charges from Independent Providers	2,491.85 LITTLE HAYES REST HOME 1,699.88 LITTLE HAYES REST HOME
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681089 30.01.2013 5105681932 30.01.2013 5105674888 02.01.2013 5105674882 02.01.2013	EF Residential Care EMI Residential Care EMI Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,491.85 LITTLE HAYES REST HOME 1,699.88 LITTLE HAYES REST HOME 1,998.08 LITTLE HAYES REST HOME
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681089 30.01.2013 5105681932 30.01.2013 5105674888 02.01.2013 5105674882 02.01.2013 5105674884 02.01.2013	EF Residential Care EMI Residential Care EMI Residential Care EMI Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,491.85 LITTLE HAYES REST HOME 1,699.88 LITTLE HAYES REST HOME 1,998.08 LITTLE HAYES REST HOME 1,998.08 LITTLE HAYES REST HOME
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681089 30.01.2013 5105681932 30.01.2013 5105674888 02.01.2013 5105674882 02.01.2013	EF Residential Care EMI Residential Care EMI Residential Care EMI Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,491.85 LITTLE HAYES REST HOME 1,699.88 LITTLE HAYES REST HOME 1,998.08 LITTLE HAYES REST HOME

	Community Wellbeing & Social Care	5105679364 18.01.2013		Charges from Independent Providers	869.25 LITTLE HAYES REST HOME
	Community Wellbeing & Social Care	5105679281 18.01.2013		Charges from Independent Providers	3,245.20 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681089 30.01.2013		Charges from Independent Providers	1,998.08 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681089 30.01.2013		Charges from Independent Providers	1,998.08 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681089 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681089 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681933 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,639.17 LITTLE HAYES REST HOME
Revenue	Resources	5105680731 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680735 25.01.2013	Staff Benefits	Payment to Private Contractors	5.00 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680736 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680732 25.01.2013		Payment to Private Contractors	243.00 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680733 25.01.2013	Staff Benefits	Payment to Private Contractors	112.00 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680734 25.01.2013		Payment to Private Contractors	243.00 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105677473 11.01.2013		Computer Maintenance	9,381.00 LOGICA UK LIMITED
			SEN Inter-Auth Recoupment	Pay to Other Local Authorities	7,434.44 LONDON BOROUGH OF CAMDEN
	Economy & Environment	5105679951 23.01.2013		Training	333.34 LONDON FIRE&EMERGENCY PLANNING
Revenue	Community Wellbeing & Social Care	5105675613 02.01.2013	•	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
	Community Wellbeing & Social Care	5105675616 02.01.2013		Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675639 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1.998.08 LONDON RESIDENTIAL HEALTHCARE
	Community Wellbeing & Social Care	5105675640 02.01.2013			1,622.60 LONDON RESIDENTIAL HEALTHCARE
Revenue				Charges from Independent Providers	
		5105680199 23.01.2013		Charges from Independent Providers	5,994.24 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
		5105681141 30.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,622.60 LONDON RESIDENTIAL HEALTHCARE
		5105675612 02.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675614 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675615 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675617 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675618 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675619 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675620 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675621 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675635 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675636 02.01.2013		Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
		5105675637 02.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675638 02.01.2013		Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675641 02.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
		5105681141 30.01.2013		Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,622.60 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105681141 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105681141 30.01.2013			1.998.08 LONDON RESIDENTIAL HEALTHCARE
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
		5105681840 30.01.2013			266.25 LONDON RESIDENTIAL HEALTHCARE
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681938 30.01.2013		Charges from Independent Providers	170.40 LONDON RESIDENTIAL HEALTHCARE
	, 0	5105675624 02.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675626 02.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
		5105675623 02.01.2013		Charges from Independent Providers	1,930.32 LONDON RESIDENTIAL HEALTHCARE
		5105681141 30.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105681141 30.01.2013		Charges from Independent Providers	1,930.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675622 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675632 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105682213 31.01.2013	EF Nursing Island	Charges from Independent Providers	5,430.96 LONDON RESIDENTIAL HEALTHCARE
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Revenue	Community Wellbeing & Social Care	5105675611 02.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675629 02.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675628 02.01.2013	PD Nursing Island	Charges from Independent Providers	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013	PD Nursing Island	Charges from Independent Providers	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675625 02.01.2013	FNC Island	Charges from Independent Providers	434.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675634 02.01.2013		Charges from Independent Providers	434.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013	FNC Island	Charges from Independent Providers	434.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013	FNC Island	Charges from Independent Providers	434.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013		Charges from Independent Providers	434.84 LONDON RESIDENTIAL HEALTHCARE
	Community Wellbeing & Social Care	5105675631 02.01.2013	FNC Mainland	Charges from Independent Providers	434.84 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105675633 02.01.2013			2.667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	,
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675630 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675627 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Economy & Environment	5105676758 04.01.2013	Parking Attendants	Training	1,950.00 LSS CONSULTANTS
Revenue	Economy & Environment	5105677424 11.01.2013	Trans. Stocks - St. Lighting	Order Settlement	1,450.00 LUCY ZODION LTD
Revenue	Resources	5105680738 25.01.2013	Staff Benefits	Payment to Private Contractors	144.08 LUGLEY BUGS CHILDCARE
Revenue	Community Wellbeing & Social Care	5105680030 23.01.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	299.75 LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105680910 30.01.2013	Traffic Management	Vehicle Maintenance Costs	186.95 LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105677003 09.01.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	73.50 LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105680910 30.01.2013	HM Inspection	Vehicle Maintenance Costs	73.50 LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105681028 30.01.2013	Newport Harbour Account	Payment to Private Contractors	185.00 LUPTON AUTO ELECTRICAL LTD
Revenue	Community Wellbeing & Social Care	5105676523 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677625 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678990 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680347 25.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682171 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676383 04.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676383 04.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676383 04.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676383 04.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677487 11.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677487 11.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677487 11.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677487 11.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678853 18.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678853 18.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678853 18.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678853 18.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680210 23.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680210 23.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680210 23.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680210 23.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682032 31.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682032 31.01.2013	•	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Adoption Costs		
Revenue	, ,	5105682032 31.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682032 31.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676383 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676383 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676383 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677487 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677487 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677487 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678853 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678853 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678853 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682032 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682032 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682032 31.01.2013	•	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105680210 23.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680210 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680210 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676426 04.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
			•		
Revenue	Community Wellbeing & Social Care	5105676426 04.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677530 11.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677530 11.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678896 18.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678896 18.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680253 23.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680253 23.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682075 31.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682075 31.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675762 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105675763 02.01.2013	FF Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105675764 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105675765 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105675766 02.01.2013		Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105675768 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105675769 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105680969 30.01.2013	FF Residential Care	Charges from Independent Providers	1,099.62 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105680970 30.01.2013		Charges from Independent Providers	2,346.75 M & S CARE LTD
					,
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105681245 30.01.2013		Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105681245 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105681245 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105681245 30.01.2013	FF Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105681245 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105678073 16.01.2013	EMI Residential Care		1.699.88 M & S CARE LTD
				Charges from Independent Providers	,
Revenue	Community Wellbeing & Social Care	5105682222 31.01.2013		Charges from Independent Providers	2,974.79 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105681245 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105675767 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105681245 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105675770 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105681245 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105681245 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105676508 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677611 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678976 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682158 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680334 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
			Homelessness	Accomm Costs - Lease	
	Community Wellbeing & Social Care	5105674555 02.01.2013			649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676451 04.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677554 11.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678920 18.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680277 23.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682100 31.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676518 04.01.2013	Adoption Costs	Support Children	63.31 REDACTED PERSONAL DATA
	, ,		•		
Revenue	Community Wellbeing & Social Care	5105676518 04.01.2013	Adoption Costs	Support Children	70.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676518 04.01.2013	Adoption Costs	Support Children	70.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677620 11.01.2013	Adoption Costs	Support Children	70.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677620 11.01.2013	Adoption Costs	Support Children	70.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677620 11.01.2013	Adoption Costs	Support Children	63.31 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678985 18.01.2013	Adoption Costs	Support Children	63.31 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678985 18.01.2013	Adoption Costs	Support Children	70.21 REDACTED PERSONAL DATA
Revenue					
Revenue	Community Wellbeing & Social Care	5105678985 18.01.2013	Adoption Costs	Support Children	70.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680343 25.01.2013	Adoption Costs	Support Children	63.31 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680343 25.01.2013	Adoption Costs	Support Children	70.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680343 25.01.2013	Adoption Costs	Support Children	70.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682167 31.01.2013	Adoption Costs	Support Children	63.31 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682167 31.01.2013	Adoption Costs	Support Children	70.21 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682167 31.01.2013	Adoption Costs	Support Children	70.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677667 11.01.2013	No-Barriers	Training	120.00 REDACTED PERSONAL DATA

Dayanua	Resources	E10E676709 00 01 2012	Litigation Coata	Legal Fees - Other Parties	191.00 REDACTED PERSONAL DATA
Revenue		5105676798 09.01.2013		3	
Revenue	Resources			Legal Fees - Other Parties	67.00 REDACTED PERSONAL DATA
Revenue	Resources	5105680764 25.01.2013		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Resources	5105680765 25.01.2013	Staff Benefits	Payment to Private Contractors	66.50 REDACTED PERSONAL DATA
Revenue	Resources	5105680766 25.01.2013	Staff Benefits	Payment to Private Contractors	112.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676396 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		2	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676396 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677500 11.01.2013		Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677500 11.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677500 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678866 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678866 18.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678866 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680223 23.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680223 23.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680223 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682045 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682045 31.01.2013	2	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676366 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676366 04.01.2013	2	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676366 04.01.2013	Fostering services	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677476 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue					181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Boarding Out Allowances	
Revenue	Community Wellbeing & Social Care	5105677476 11.01.2013	9	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678838 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678838 18.01.2013	•	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678838 18.01.2013	Fostering services	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680197 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		2	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680197 23.01.2013	•	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682019 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682019 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682019 31.01.2013	Fostering services	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105677778 11.01.2013	Countryside Management	Payment to Private Contractors	190.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105677778 11.01.2013	Countryside Management	Payment to Private Contractors	345.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676390 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676390 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677494 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677494 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678860 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680217 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682039 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676390 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue				Accomm Costs Service Users	
Revenue	Community Wellbeing & Social Care	5105677494 11.01.2013			57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677494 11.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678860 18.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678860 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680217 23.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682039 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		o a constant of the constant o	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674824 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674825 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674827 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674813 02.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105674815 02.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674816 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105676678 04.01.2013	EF Residential Care	Charges from Independent Providers	811.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674826 02.01.2013	EMI Residential Care	Charges from Independent Providers	1.699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674828 02.01.2013	EMI Residential Care	Charges from Independent Providers	3,996.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674817 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674814 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674818 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674820 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674821 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680951 30.01.2013	EMI Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,784.00 REDACTED PERSONAL DATA
Revenue		5105681082 30.01.2013	EMI Residential Care		1,699.88 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Charges from Independent Providers	· ·
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674819 02.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674823 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681082 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674822 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680269 23.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676443 04.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677546 11.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678912 18.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682092 31.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680273 23.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676447 04.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677550 11.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678916 18.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682096 31.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680301 25.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676475 04.01.2013		Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677578 11.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678943 18.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682125 31.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676485 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676485 04.01.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676485 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676485 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105676485 04.01.2013	Fostering services Fostering services	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue					200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677588 11.01.2013 5105677588 11.01.2013	Fostering services	Boarding Out Allowances Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services		
Revenue	Community Wellbeing & Social Care	5105677588 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677588 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678953 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678953 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678953 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678953 18.01.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682135 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682135 31.01.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680311 25.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680311 25.01.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680311 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680311 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682135 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682135 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA

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Revenue	Economy & Environment	5105676898 16.01.2013		Hire of facilities	2,600.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676465 04.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677568 11.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678934 18.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680292 25.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682116 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676465 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677568 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678934 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680292 25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682116 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677211 09.01.2013	Public Library Central	Publications	39.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676375 04.01.2013	Fostering services	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676375 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		5	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
			Fostering services	•	
Revenue	Community Wellbeing & Social Care	5105676375 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677479 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677479 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677479 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677479 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678845 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678845 18.01.2013	Fostering services	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678845 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678845 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678845 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680202 23.01.2013	Fostering services	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680202 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680202 23.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
			ů .	•	
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682024 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682024 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682024 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677666 11.01.2013	No-Barriers	Training	240.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676511 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676511 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677614 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677614 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678979 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678979 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682161 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682161 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680318 25.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
			SGO Costs		
Revenue	Community Wellbeing & Social Care	5105676492 04.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677595 11.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678960 18.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682142 31.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677482 11.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678848 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680205 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682027 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676378 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676378 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	105.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677482 11.01.2013	S .	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
			'9	9	

Revenue	Community Wellbeing & Social Care	5105677482 11.01.2013	Fostering services	Boarding Out Allowances	105.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678848 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678848 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678848 18.01.2013	Fostering services	Boarding Out Allowances	105.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680205 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		3	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	105.00 REDACTED PERSONAL DATA
Revenue					
Revenue	Community Wellbeing & Social Care	5105682027 31.01.2013	J .	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682027 31.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682027 31.01.2013	Fostering services	Boarding Out Allowances	105.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676391 04.01.2013	Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677495 11.01.2013	Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680218 23.01.2013	Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678861 18.01.2013	Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682040 31.01.2013	Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680323 25.01.2013	SGO Costs	Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676497 04.01.2013	SGO Costs	Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		SGO Costs	Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678965 18.01.2013		Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682147 31.01.2013	SGO Costs	Support Children	130.20 REDACTED PERSONAL DATA
Capital	Resources		Strategic Projects	External Design & Supervision	5.000.00 MACE LTD
				External Design & Supervision	-,
Capital	Resources	5105680160 23.01.2013	Strategic Projects	0 1	5,000.00 MACE LTD
Revenue	Chief Executive, Schools & Learning	5105679509 30.01.2013	AMHPTraining	Training	850.00 MAKING CONNECTIONS (IW) LTD
Revenue	Community Wellbeing & Social Care	5105676638 04.01.2013	Archaeology	Stationery	136.00 MANEY PUBLISHING
Revenue	Resources	5105678249 16.01.2013	Enterprise House	Property Svs - Building maintenance	241.49 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680587 25.01.2013	Enterprise House	Property Svs - Building maintenance	111.70 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681753 30.01.2013	Enterprise House	Property Svs - Building maintenance	72.64 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680407 25.01.2013	County Hall, Newport	Property Svs - Building maintenance	66.08 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680411 25.01.2013	County Hall, Newport	Property Svs - Building maintenance	95.91 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680414 25.01.2013	County Hall, Newport	Property Svs - Building maintenance	167.60 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680636 25.01.2013	County Hall, Newport	Property Svs - Building maintenance	129.73 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681799 30.01.2013	County Hall, Newport	Property Svs - Building maintenance	95.61 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681909 30.01.2013	County Hall, Newport	Property Svs - Building maintenance	261.49 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681901 30.01.2013	Guildhall, Newport	Property Svs - Building maintenance	228.68 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680384 25.01.2013	Civic Centre, Sandown	Property Svs - Building maintenance	76.59 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680408 25.01.2013	Civic Centre, Sandown	Property Svs - Building maintenance	32.25 MANSELL CONSTRUCTION SERVICES LTD
	Resources	5105679697 23.01.2013	Civic Centre, Sandown	Property Svs - Building maintenance	879.49 MANSELL CONSTRUCTION SERVICES LTD
Revenue					
Revenue	Resources	5105680612 25.01.2013	Civic Centre,Sandown	Property Svs - Building maintenance	62.65 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681774 30.01.2013	Civic Centre,Sandown	Property Svs - Building maintenance	197.41 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681793 30.01.2013	Civic Centre,Sandown	Property Svs - Building maintenance	66.93 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680585 25.01.2013	Bugle House, Newport	Property Svs - Building maintenance	64.73 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680625 25.01.2013	Bugle House,Newport	Property Svs - Building maintenance	98.17 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681818 30.01.2013	Bugle House,Newport	Property Svs - Building maintenance	70.89 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681751 30.01.2013	Jubilee Stores	Property Svs - Building maintenance	100.13 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680402 25.01.2013	Seaclose Offices	Property Svs - Building maintenance	85.81 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680622 25.01.2013	Seaclose Offices	Property Svs - Building maintenance	92.40 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681791 30.01.2013	Seaclose Offices	Property Svs - Building maintenance	73.85 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105678092 16.01.2013	Seaclose Offices	Property Svs - Planned maintenance	310.29 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680611 25.01.2013	Somerton Industrial Park	Property Sys - Building maintenance	40.12 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681796 30.01.2013	Properties - Other Properties	Property Svs - Building maintenance	164.66 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105680613 25.01.2013	Westridge, Ryde	Property Svs - Building maintenance	92.77 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681779 30.01.2013	Westridge, Ryde	Property Svs - Building maintenance	46.65 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681787 30.01.2013	Westridge, Ryde	Property Svs - Building maintenance	70.69 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681803 30.01.2013	Westridge, Ryde	Property Svs - Building maintenance	68.27 MANSELL CONSTRUCTION SERVICES LTD
				Minor Works	131.22 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105681780 30.01.2013	29,High St,Newport		
Revenue	Resources	5105680590 25.01.2013	14 Pyle St Newport	Property Svs - Building maintenance	184.95 MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105679337 18.01.2013	Asbestos	Capital Contractor Payments	1,612.60 MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105681914 30.01.2013	Asbestos	Capital Contractor Payments	635.56 MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105676547 04.01.2013	Asbestos	Capital Contractor Payments	12,173.00 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care			Minor Works	294.95 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681789 30.01.2013	Integrated Community Equipment Service	Fixtures and Fittings	101.86 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680369 25.01.2013	17 Fairlee Road	Property Svs - Building maintenance	137.91 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681776 30.01.2013	17 Fairlee Road	Property Svs - Building maintenance	63.03 MANSELL CONSTRUCTION SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105678246 16.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	253.27 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680400 25.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	90.07 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680413 25.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	57.90 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680600 25.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	65.01 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680616 25.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	124.92 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680629 25.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	132.14 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681761 30.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	102.76 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681798 30.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	54.27 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681810 30.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	173.01 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681770 30.01.2013	Adelaide Resource Centre	Property Svs - Planned maintenance	174.09 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680403 25.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	194.53 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681913 30.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	354.65 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681746 30.01.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	111.84 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680401 25.01.2013	Westminster House	Property Svs - Building maintenance	134.79 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680607 25.01.2013	Westminster House	Property Svs - Building maintenance	104.87 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681790 30.01.2013	Westminster House	Property Svs - Building maintenance	83.21 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680618 25.01.2013	Parklands Day Centre	Property Svs - Building maintenance	76.94 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care			Property Svs - Building maintenance	76.61 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680617 25.01.2013	Cowes Library	Property Svs - Building maintenance	192.25 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care		Freshwater West Wight	Property Svs - Building maintenance	57.85 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680376 25.01.2013	Freshwater West Wight	Property Sys - Planned maintenance	78.96 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680377 25.01.2013	Newport Library	Property Svs - Planned maintenance	99.07 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681763 30.01.2013	Ryde Library	Property Svs - Building maintenance	72.25 MANSELL CONSTRUCTION SERVICES LTD
	Community Wellbeing & Social Care	5105681765 30.01.2013		Property Svs - Building maintenance	184.84 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care		, ,	Property Svs - Building maintenance	71.99 MANSELL CONSTRUCTION SERVICES LTD
Revenue		5105681756 30.01.2013	Sandown Library		
Revenue	Community Wellbeing & Social Care	5105681788 30.01.2013	Sandown Library	Property Svs - Building maintenance	65.85 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679335 18.01.2013	Ventnor Library	Property Svs - Building maintenance	266.08 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681819 30.01.2013	WFD Westridge Centre	Property Svs - Building maintenance	60.17 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681768 30.01.2013	Archives	Property Svs - Building maintenance	44.67 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681806 30.01.2013	Cothey Bottom Store	Property Svs - Building maintenance	72.25 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681805 30.01.2013	Archaeology	Property Svs - Building maintenance	115.39 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105681794 30.01.2013	Medina Leisure Centre	Property Svs - Building maintenance	199.15 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment		Medina Leisure Centre	Property Svs - Building maintenance	168.95 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105681911 30.01.2013	Medina Leisure Centre	Property Svs - Building maintenance	2,870.00 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105678096 16.01.2013	Medina Leisure Centre	Property Svs - Planned maintenance	480.25 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680395 25.01.2013	Westridge Squash Courts	Property Svs - Building maintenance	50.77 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105681817 30.01.2013	Westridge Squash Courts	Property Svs - Building maintenance	68.25 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680382 25.01.2013	Rew Valley Sports Centre	Property Svs - Building maintenance	54.27 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105681912 30.01.2013	Rew Valley Sports Centre	Property Svs - Building maintenance	637.08 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680378 25.01.2013	Rew Valley Sports Centre	Property Svs - Planned maintenance	166.99 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105681816 30.01.2013	Sandham Amusements	Property Svs - Building maintenance	76.05 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680394 25.01.2013	Medina Theatre	Property Svs - Building maintenance	117.97 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680608 25.01.2013	Medina Theatre	Property Svs - Building maintenance	75.79 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681777 30.01.2013	Family Info Zone	Property Svs - Building maintenance	78.75 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681905 30.01.2013		Property Svs - Building maintenance	413.09 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680604 25.01.2013	Tuition Centres	Property Svs - Building maintenance	197.51 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105678093 16.01.2013	Tuition Centres	Property Svs - Planned maintenance	343.10 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105677020 09.01.2013	Carisbrooke College	Property Svs - Building maintenance	138.00 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681766 30.01.2013	Youth Offending Team	Minor Works	65.32 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680404 25.01.2013	Youth- Cowes	Property Svs - Building maintenance	125.76 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680409 25.01.2013	Youth- Newport	Property Svs - Building maintenance	106.92 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681775 30.01.2013	Youth- Newport	Property Svs - Building maintenance	107.04 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681808 30.01.2013	Youth- Ryde(Well St)	Property Svs - Building maintenance	63.66 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679331 18.01.2013	Youth- Sandown/Lake	Property Svs - Building maintenance	253.05 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680398 25.01.2013	Youth- Sandown/Lake	Property Svs - Building maintenance	90.02 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681792 30.01.2013	Youth- Sandown/Lake	Property Svs - Building maintenance	145.02 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681907 30.01.2013	Youth- Sandown/Lake	Property Svs - Building maintenance	360.48 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681764 30.01.2013	Youth- Ventnor	Property Svs - Building maintenance	167.41 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681802 30.01.2013	Youth- Wootton	Property Svs - Building maintenance	167.56 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680601 25.01.2013	Youth - E Cowes	Property Svs - Building maintenance	54.65 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105678248 16.01.2013	Beaulieu-Community Home	Minor Works	676.48 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105678245 16.01.2013	Beaulieu-Community Home	Minor Works	406.93 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681747 30.01.2013	Beaulieu-Community Home	Minor Works	77.49 MANSELL CONSTRUCTION SERVICES LTD
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Revenue	Community Wellbeing & Social Care	5105681752 30.01.2013	Beaulieu-Community Home	Minor Works	97.48 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681758 30.01.2013	Beaulieu-Community Home	Minor Works	172.69 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680606 25.01.2013	Beaulieu-Community Home	Minor Works	95.69 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680610 25.01.2013	Beaulieu-Community Home	Minor Works	40.25 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680624 25.01.2013	Beaulieu-Community Home	Minor Works	72.91 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105679334 18.01.2013		Property Svs - Building maintenance	240.50 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105678243 16.01.2013		Property Svs - Building maintenance	210.27 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105678095 16.01.2013		Property Svs - Building maintenance	389.20 MANSELL CONSTRUCTION SERVICES LTD
	,		o o	Property Svs - Building maintenance	582.81 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105679330 18.01.2013			
Revenue	Chief Executive, Schools & Learning	5105679333 18.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	273.99 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680410 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	71.05 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680412 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	131.95 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680415 25.01.2013		Property Svs - Building maintenance	189.71 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680588 25.01.2013		Property Svs - Building maintenance	159.49 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680589 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	159.35 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680591 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	124.49 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680592 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	103.86 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680627 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	73.85 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680370 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	138.54 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680371 25.01.2013		Property Svs - Building maintenance	152.89 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680386 25.01.2013		Property Svs - Building maintenance	164.32 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680388 25.01.2013		Property Svs - Building maintenance	83.47 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680389 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	66.65 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680396 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	65.05 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680599 25.01.2013		Property Svs - Building maintenance	86.65 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680609 25.01.2013		Property Svs - Building maintenance	142.55 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681745 30.01.2013		Property Svs - Building maintenance	160.56 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681754 30.01.2013		Property Svs - Building maintenance	129.20 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681755 30.01.2013		Property Svs - Building maintenance	103.86 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681767 30.01.2013	o o	Property Svs - Building maintenance	83.45 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681778 30.01.2013		Property Svs - Building maintenance	134.03 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681813 30.01.2013		Property Svs - Building maintenance	86.65 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681821 30.01.2013		Property Svs - Building maintenance	65.85 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681903 30.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	221.67 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680635 25.01.2013	Non-Delegated Building Maintenance	Order Settlement	308.79 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681773 30.01.2013	Childrens Services Strategic Management	Property Svs - Building maintenance	84.10 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681904 30.01.2013	Childrens Services Strategic Management	Property Svs - Building maintenance	261.83 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681749 30.01.2013	Sandown Town Hall	Property Svs - Building maintenance	71.99 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105676546 04.01.2013	Oak House-Assessment	Minor Works	230.77 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680596 25.01.2013	Oak House-Assessment	Minor Works	136.35 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681759 30.01.2013	St James Centre	Minor Works	62.07 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680594 25.01.2013		Minor Works	114.79 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680392 25.01.2013		Minor Works	72.75 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105678091 16.01.2013		Property Svs - Building maintenance	232.75 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681797 30.01.2013		Property Svs - Building maintenance	90.14 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680634 25.01.2013		Property Svs - Building maintenance	232.60 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681771 30.01.2013		Minor Works	116.97 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680631 25.01.2013		Minor Works	104.28 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680582 25.01.2013	CC Maintenance	Minor Works	456.00 MANSELL CONSTRUCTION SERVICES LTD
					80.76 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680375 25.01.2013		Minor Works	
Revenue	Community Wellbeing & Social Care	5105680390 25.01.2013		Minor Works	83.37 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681760 30.01.2013		Minor Works	71.99 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681814 30.01.2013		Minor Works	121.27 MANSELL CONSTRUCTION SERVICES LTD
Capital	Chief Executive, Schools & Learning	5105677807 11.01.2013		Capital Contractor Payments	16,141.00 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105681781 30.01.2013	Highways PFI Project	Minor Works	59.45 MANSELL CONSTRUCTION SERVICES LTD
Revenue		5105681820 30.01.2013	Highways PFI Project	Minor Works	53.61 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680586 25.01.2013		Property Svs - Building maintenance	148.29 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680593 25.01.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	95.70 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680595 25.01.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	95.70 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680626 25.01.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	148.67 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680372 25.01.2013		Property Svs - Building maintenance	92.64 MANSELL CONSTRUCTION SERVICES LTD
Revenue	•	5105680373 25.01.2013		Property Svs - Building maintenance	156.64 MANSELL CONSTRUCTION SERVICES LTD
	Economy & Environment	5105680379 25.01.2013		Property Svs - Building maintenance	99.04 MANSELL CONSTRUCTION SERVICES LTD
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Revenue Economy & Environment	5105680381 25.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	132.08 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680387 25.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	66.47 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680397 25.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	176.37 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680405 25.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	73.85 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680406 25.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	157.05 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680597 25.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	98.39 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680598 25.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	172.05 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680620 25.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	59.85 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680621 25.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	114.73 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680623 25.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	125.37 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681824 30.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	97.05 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681748 30.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	115.23 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681769 30.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	185.84 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681782 30.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	86.24 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681783 30.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	158.29 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681784 30.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	100.23 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681785 30.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	111.17 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681786 30.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	75.75 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681811 30.01.2013 PCs-Gen (Was Attend)	Property Svs - Building maintenance	116.18 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105679336 18.01.2013 PCs-Gen (Was Attend)	Prop Svs - Vandalism	729.87 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680633 25.01.2013 Brighstone Grounds Maintenance	Payment to Private Contractors	153.93 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680383 25.01.2013 Open space lettings	Property Svs - Building maintenance	74.65 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681757 30.01.2013 Open space lettings	Property Svs - Building maintenance	73.85 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105678250 16.01.2013 Ryde Paddling Pool	Payment to Private Contractors	103.86 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680605 25.01.2013 Newport Harbour Account	Property Svs - Building maintenance	76.39 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105678094 16.01.2013 Deputy CFO	Property Svs - Building maintenance	212.91 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105678247 16.01.2013 Deputy CFO	Property Svs - Building maintenance	258.19 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680385 25.01.2013 Deputy CFO	Property Svs - Building maintenance	182.79 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680614 25.01.2013 Deputy CFO	Property Svs - Building maintenance	68.71 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680615 25.01.2013 Deputy CFO	Property Svs - Building maintenance	135.73 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680380 25.01.2013 Deputy CFO	Property Svs - Building maintenance	176.62 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681762 30.01.2013 Deputy CFO	Property Svs - Building maintenance	74.59 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681807 30.01.2013 Deputy CFO	Property Svs - Building maintenance	69.20 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681809 30.01.2013 Deputy CFO	Property Svs - Building maintenance	161.49 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681804 30.01.2013 Cemeteries-Binstead	Property Svs - Building maintenance	100.29 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105680628 25.01.2013 Crematorium	Property Svs - Building maintenance	115.13 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment	5105681795 30.01.2013 Crematorium	Property Svs - Building maintenance	56.25 MANSELL CONSTRUCTION SERVICES LTD
Revenue Corporate	5105681908 30.01.2013 BSIP savings	Capital Contractor Payments	704.87 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning	g 5105680584 25.01.2013 All Sts Prop.Mt.Susp	Order Settlement	198.10 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	1,372.00 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning	1 1	Order Settlement	152.37 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	265.56 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	125.54 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	31.26 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	60.64 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	109.17 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	68.25 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning	• • • • • • • • • • • • • • • • • • • •	Order Settlement	284.84 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning	• • • • • • • • • • • • • • • • • • • •	Order Settlement	109.76 MANSELL CONSTRUCTION SERVICES LTD
		Order Settlement	352.43 MANSELL CONSTRUCTION SERVICES LTD
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Revenue Chief Executive, Schools & Learning		Order Settlement	52.29 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	47.18 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	198.73 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	94.35 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	83.39 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	58.98 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning	• • • • • • • • • • • • • • • • • • • •	Order Settlement	740.72 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	701.67 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	145.08 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	77.05 MANSELL CONSTRUCTION SERVICES LTD
Revenue Chief Executive, Schools & Learning		Order Settlement	500.44 MANSELL CONSTRUCTION SERVICES LTD
Revenue Community Wellbeing & Social Care		Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	e 5105677634 11.01.2013 Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105678999 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680356 25.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682178 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105681015 30.01.2013	WW Landscape Partnership	Payment to Private Contractors	1,000.00 MARITIME ARCHAEOLOGY LTD
Revenue	Community Wellbeing & Social Care	5105675220 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105675221 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
	Community Wellbeing & Social Care	5105675222 02.01.2013		Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105675223 02.01.2013		Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105675219 02.01.2013		Charges from Independent Providers	1,998.08 MCCOURT CARE LTD
	Community Wellbeing & Social Care	5105675227 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105675228 02.01.2013		Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105681117 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105681117 30.01.2013		Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105681117 30.01.2013		Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105681117 30.01.2013		Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105681117 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105681117 30.01.2013		Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105681117 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105675225 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105675226 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105675229 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105681117 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105681117 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105681117 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105675224 02.01.2013	DM Residential care	Charges from Independent Providers	1.998.08 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105680831 25.01.2013	Youth Offending Team	Training	90.00 MCCRUDDEN TRAINING
Capital	Economy & Environment	5105679932 23.01.2013	Public Conveniences	Capital Contractor Payments	8,984.57 MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105679932 23.01.2013	Public Conveniences	Capital Contractor Payments	20,052.14 MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105679932 23.01.2013	Public Conveniences	Capital Contractor Payments	17,614.00 MCM CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105681027 31.01.2013		Paymts to Voly and Other Associations	195.44 MEDINA HOUSE SCHOOL
Revenue	Community Wellbeing & Social Care	5105679383 18.01.2013	SP Older Persons	Payment to Private Contractors	309.00 MEDINA HOUSING ASSOCIATION
	Community Wellbeing & Social Care Community Wellbeing & Social Care			.,	
		5105679384 18.01.2013		Payment to Private Contractors	693.86 MEDINA HOUSING ASSOCIATION
	Community Wellbeing & Social Care	5105679385 18.01.2013		Payment to Private Contractors	817.80 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105679386 18.01.2013	SP Older Persons	Payment to Private Contractors	763.80 MEDINA HOUSING ASSOCIATION
	Community Wellbeing & Social Care	5105679387 18.01.2013		Payment to Private Contractors	1,366.61 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105679388 18.01.2013		Payment to Private Contractors	529.80 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105679389 18.01.2013		Payment to Private Contractors	57.00 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105679390 18.01.2013		Payment to Private Contractors	1,769.25 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105679391 18.01.2013	SP Older Persons	Payment to Private Contractors	498.15 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105679392 18.01.2013	SP Young People	Payment to Private Contractors	17,306.52 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105680152 23.01.2013	Adelaide Resource Centre	Catering Purchases	131.98 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105679828 23.01.2013	Adelaide Resource Centre	Catering Purchases	-29.29 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105677469 11.01.2013	Adelaide Resource Centre	Catering Purchases	250.50 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105677471 11.01.2013	Adelaide Resource Centre	Catering Purchases	251.57 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105678010 11.01.2013	Adelaide Resource Centre	Catering Purchases	143.10 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105678069 16.01.2013	Adelaide Resource Centre	Catering Purchases	258.52 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680911 30.01.2013	Adelaide Resource Centre	Catering Purchases	175.93 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680151 23.01.2013	Gouldings Resource Centre	Catering Purchases	324.78 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680151 23.01.2013	Gouldings Resource Centre	Catering Purchases	18.15 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105677370 09.01.2013	Gouldings Resource Centre	Catering Purchases	362.27 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105677370 09.01.2013	Gouldings Resource Centre	Catering Purchases	26.20 MEDINA QUAY MEATS LTD
	Community Wellbeing & Social Care	5105678199 16.01.2013	Gouldings Resource Centre		788.29 MEDINA QUAY MEATS LTD
Revenue				Catering Purchases	
	Community Wellbeing & Social Care	5105678199 16.01.2013	Gouldings Resource Centre	Catering Purchases	30.16 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105678200 16.01.2013	Gouldings Resource Centre	Catering Purchases	32.87 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105678214 16.01.2013	Gouldings Resource Centre	Catering Purchases	283.12 MEDINA QUAY MEATS LTD
	Community Wellbeing & Social Care	5105680983 30.01.2013	Gouldings Resource Centre	Catering Purchases	488.80 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680983 30.01.2013	Gouldings Resource Centre	Catering Purchases	92.90 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105681014 30.01.2013	Gouldings Resource Centre	Catering Purchases	358.64 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676639 04.01.2013	Westminster House	Catering Purchases	131.79 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105677250 16.01.2013	Westminster House	Catering Purchases	165.80 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105677679 11.01.2013	Westminster House	Catering Purchases	34.22 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105678465 16.01.2013	Westminster House	Catering Purchases	170.08 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680071 23.01.2013	Westminster House	Catering Purchases	6.50 MEDINA QUAY MEATS LTD
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Revenue	Community Wellbeing & Social Care	5105680492 25.01.2013		Catering Purchases	246.62 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105682260 31.01.2013	Westminster House	Catering Purchases	133.26 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105678036 11.01.2013	Medina Leisure Centre	Catering Purchases	15.39 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105678036 11.01.2013	Medina Leisure Centre	Catering Purchases	1.56 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676705 09.01.2013	Central & West Provision	Catering Purchases	151.57 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676705 09.01.2013	Central & West Provision	Catering Purchases	43.23 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680922 30.01.2013	Central & West Provision	Catering Purchases	18.50 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680922 30.01.2013	Central & West Provision	Catering Purchases	78.67 MEDINA QUAY MEATS LTD
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Revenue	Community Wellbeing & Social Care	5105682245 31.01.2013	Central & West Provision	Catering Purchases	142.32 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105682245 31.01.2013	Central & West Provision	Catering Purchases	8.40 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676704 09.01.2013	Beaulieu-Community Home	Catering Purchases	58.11 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676711 04.01.2013	Beaulieu-Community Home	Catering Purchases	57.66 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676652 04.01.2013	Beaulieu-Community Home	Catering Purchases	74.48 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676651 04.01.2013	Beaulieu-Community Home	Catering Purchases	91.80 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676650 04.01.2013	Beaulieu-Community Home	Catering Purchases	38.15 MEDINA QUAY MEATS LTD
	Community Wellbeing & Social Care	5105676710 04.01.2013	Beaulieu-Community Home	Catering Purchases	56.12 MEDINA QUAY MEATS LTD
Revenue					
Revenue	Community Wellbeing & Social Care	5105676703 09.01.2013	Beaulieu-Community Home	Catering Purchases	28.68 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676776 09.01.2013	Beaulieu-Community Home	Catering Purchases	66.27 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676776 09.01.2013	Beaulieu-Community Home	Catering Purchases	8.00 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676795 09.01.2013	Beaulieu-Community Home	Catering Purchases	32.90 MEDINA QUAY MEATS LTD
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Revenue	Community Wellbeing & Social Care	5105676796 09.01.2013	Beaulieu-Community Home	Catering Purchases	43.37 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676703 09.01.2013	Beaulieu-Community Home	Catering Purchases	19.76 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676641 04.01.2013	Beaulieu-Community Home	Catering Purchases	108.33 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676642 04.01.2013	Beaulieu-Community Home	Catering Purchases	34.75 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105676643 04.01.2013	Beaulieu-Community Home	Catering Purchases	57.05 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105677331 09.01.2013	Beaulieu-Community Home	Catering Purchases	85.06 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105677262 09.01.2013	Beaulieu-Community Home	Catering Purchases	-4.35 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680193 23.01.2013	Beaulieu-Community Home	Catering Purchases	54.60 MEDINA QUAY MEATS LTD
	Community Wellbeing & Social Care				40.22 MEDINA QUAY MEATS LTD
Revenue		5105680181 23.01.2013	Beaulieu-Community Home	Catering Purchases	
Revenue	Community Wellbeing & Social Care	5105680182 23.01.2013	Beaulieu-Community Home	Catering Purchases	104.24 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680182 23.01.2013	Beaulieu-Community Home	Catering Purchases	3.47 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680178 23.01.2013	Beaulieu-Community Home	Catering Purchases	64.88 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680180 23.01.2013	Beaulieu-Community Home	Catering Purchases	126.86 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680189 23.01.2013	Beaulieu-Community Home	Catering Purchases	51.37 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680184 23.01.2013	Beaulieu-Community Home	Catering Purchases	64.45 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680085 23.01.2013	Beaulieu-Community Home	Catering Purchases	41.92 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680113 23.01.2013	Beaulieu-Community Home	Catering Purchases	69.67 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680114 23.01.2013	Beaulieu-Community Home	Catering Purchases	46.30 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680114 23.01.2013	Beaulieu-Community Home	Catering Purchases	13.54 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680186 23.01.2013	Beaulieu-Community Home	Catering Purchases	41.76 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105680191 23.01.2013	Beaulieu-Community Home	Catering Purchases	76.95 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105680442 25.01.2013	Fire Service Stocks	Order Settlement	179.10 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105680443 25.01.2013	Fire Service Stocks	Order Settlement	87.82 MEDINA QUAY MEATS LTD
	Economy & Environment		Fire Service Stocks	Order Settlement	191.99 MEDINA QUAY MEATS LTD
Revenue		5105680447 25.01.2013			
Revenue	Economy & Environment	5105680448 25.01.2013	Fire Service Stocks	Order Settlement	73.15 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105680445 25.01.2013	Fire Service Stocks	Order Settlement	35.82 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105680912 30.01.2013	Medina Cafe Stock	Order Settlement	9.65 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105680069 23.01.2013	Medina Cafe Stock	Order Settlement	30.31 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105680069 23.01.2013	Medina Cafe Stock	Order Settlement	177.71 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105680070 23.01.2013	Medina Cafe Stock	Order Settlement	28.39 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105676760 04.01.2013	Medina Cafe Stock	Order Settlement	193.56 MEDINA QUAY MEATS LTD
	Economy & Environment	5105677110 09.01.2013	Medina Cafe Stock	Order Settlement	52.60 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105677110 09.01.2013	Medina Cafe Stock	Order Settlement	118.92 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105680070 23.01.2013	Medina Cafe Stock	Order Settlement	117.06 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105679594 23.01.2013	Medina Cafe Stock	Order Settlement	338.04 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105679594 23.01.2013	Medina Cafe Stock	Order Settlement	60.69 MEDINA QUAY MEATS LTD
Revenue	•	5105676960 09.01.2013		Order Settlement	29.99 MEDINA QUAY MEATS LTD
	Economy & Environment		Heights Cafe Stock		
	Economy & Environment	5105676886 09.01.2013	Heights Cafe Stock	Order Settlement	32.15 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105676958 11.01.2013	Heights Cafe Stock	Order Settlement	45.51 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105677249 16.01.2013	Heights Cafe Stock	Order Settlement	51.35 MEDINA QUAY MEATS LTD
	Economy & Environment	5105678440 16.01.2013	Heights Cafe Stock	Order Settlement	46.39 MEDINA QUAY MEATS LTD
		5105678441 16.01.2013		Order Settlement	79.92 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment		Heights Cafe Stock		
Revenue	Economy & Environment	5105678530 16.01.2013	Heights Care Stock	Order Settlement	11.42 MEDINA QUAY MEATS LTD

Revenue Economy & Environment	5105678530 16.01.2013 Heights Cafe \$		Order Settlement	21.16 MEDINA QUAY MEATS LTD
Revenue Economy & Environment	5105681026 30.01.2013 Heights Cafe \$	Stock	Order Settlement	48.39 MEDINA QUAY MEATS LTD
Revenue Economy & Environment	5105680994 30.01.2013 Heights Cafe \$	Stock	Order Settlement	50.66 MEDINA QUAY MEATS LTD
Revenue Economy & Environment	5105680989 30.01.2013 Heights Cafe \$	Stock	Order Settlement	27.97 MEDINA QUAY MEATS LTD
Revenue Community Wellbeing & Social Care	J J	mmunity Equipment Service	Maintenance of Operational Equipment	887.25 MEDITEC MEDICAL LTD
Revenue Community Wellbeing & Social Care	5105676962 09.01.2013 MH Day Servi		Hire of facilities	100.00 MEMORIAL HALL ARTS & LEISURE CO.
			Hire of facilities	
Revenue Community Wellbeing & Social Care	5105680520 25.01.2013 MH Day Servi			385.00 MEMORIAL HALL ARTS & LEISURE CO.
Revenue Community Wellbeing & Social Care	5105680527 25.01.2013 MH Day Servi		Hire of facilities	40.00 MEMORIAL HALL ARTS & LEISURE CO.
Revenue Community Wellbeing & Social Care	5105674665 02.01.2013 EF Residentia	l Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674666 02.01.2013 EF Residentia	l Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674669 02.01.2013 EF Residentia	l Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674670 02.01.2013 EF Residentia	l Care	Charges from Independent Providers	1.622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674671 02.01.2013 EF Residentia	l Care	Charges from Independent Providers	1.998.08 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674672 02.01.2013 EF Residentia		Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674673 02.01.2013 EF Residentia		Charges from Independent Providers	1,699.88 MENTFADE LTD
	5105674674 02.01.2013 EF Residentia		Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674675 02.01.2013 EF Residentia		Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674678 02.01.2013 EF Residentia		Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105676368 04.01.2013 EF Residentia	l Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia	l Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia	l Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia		Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia		Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia		Charges from Independent Providers	1,998.08 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia		Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia		Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia		Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia	I Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia	l Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EF Residentia	l Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674676 02.01.2013 EMI Residentia		Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674677 02.01.2013 EMI Residentia		Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674679 02.01.2013 EMI Residenti		Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674668 02.01.2013 EMI Residenti		Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105676867 09.01.2013 EMI Residenti		Charges from Independent Providers	1,998.08 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105679279 18.01.2013 EMI Residentia	al Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EMI Residentia	al Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EMI Residentia	al Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 EMI Residentia		Charges from Independent Providers	1,699,88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105674667 02.01.2013 REDACTED F		Order Settlement	1,622.60 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 REDACTED F		Order Settlement	1,622.60 MENTFADE LTD
				,
Revenue Community Wellbeing & Social Care	5105681069 30.01.2013 REDACTED F		Order Settlement	1,699.88 MENTFADE LTD
Revenue Community Wellbeing & Social Care	5105675642 02.01.2013 EF Residentia		Charges from Independent Providers	1,622.60 MERRYDALE R/H
Revenue Community Wellbeing & Social Care	5105675644 02.01.2013 EF Residentia		Charges from Independent Providers	1,622.60 MERRYDALE R/H
Revenue Community Wellbeing & Social Care	5105681142 30.01.2013 EF Residentia		Charges from Independent Providers	1,622.60 MERRYDALE R/H
Revenue Community Wellbeing & Social Care	5105681142 30.01.2013 EF Residentia	I Care	Charges from Independent Providers	1,622.60 MERRYDALE R/H
Revenue Community Wellbeing & Social Care	5105675643 02.01.2013 EMI Residentia	al Care	Charges from Independent Providers	1,699.88 MERRYDALE R/H
Revenue Community Wellbeing & Social Care	5105681142 30.01.2013 EMI Residentia	al Care	Charges from Independent Providers	1,699.88 MERRYDALE R/H
Revenue Economy & Environment	5105680153 23.01.2013 Chief Fire Office		Conference Expenses	195.00 MERSEYSIDE FIRE AND RESCUE SERVICE
Revenue Chief Executive, Schools & Learning	5105677731 16.01.2013 SEN Transpor		Taxis - Contract Hire	451.08 METEOR TAXIS
	•		Taxis - Contract Hire	629.16 METEOR TAXIS
	5105677964 11.01.2013 SEN Transpor			
Revenue Chief Executive, Schools & Learning	5105677963 11.01.2013 Home to Scho		Taxis - Contract Hire	814.20 METEOR TAXIS
Revenue Chief Executive, Schools & Learning	5105678463 16.01.2013 Home to Scho		Taxis - Contract Hire	160.80 METEOR TAXIS
Revenue Economy & Environment	5105677780 11.01.2013 Off-Street Par		Operational Equipment	312.00 METRIC GROUP
Revenue Economy & Environment	5105678237 16.01.2013 Off-Street Par	king Operations	Operational Equipment	1,632.06 METRIC GROUP
Revenue Economy & Environment	5105679500 18.01.2013 Off-Street Par	king Operations	Operational Equipment	338.31 METRIC GROUP
Revenue Economy & Environment		king Operations	Operational Equipment	1,335.33 METRIC GROUP
Revenue Economy & Environment		king Operations	Operational Equipment	276.80 METRIC GROUP
Revenue Resources	5105678027 23.01.2013 Operational St		Printing Costs	1,328.00 METRO COMPUTER SUPPLIES
Revenue Resources	5105679835 23.01.2013 Operational St		Printing Costs	1,328.00 METRO COMPUTER SUPPLIES
Revenue Resources	5105679835 23.01.2013 Operational St		Printing Costs	215.00 METRO COMPUTER SUPPLIES
Revenue Resources	5105678027 23.01.2013 Fraud Section		Printing Costs	15.50 METRO COMPUTER SUPPLIES
Revenue Resources	5105678027 23.01.2013 Fraud Section		Printing Costs	8.50 METRO COMPUTER SUPPLIES

Revenue	Resources	5105678027 23.01.2013	Froud Coation	Printing Costs	8.50 METRO COMPUTER SUPPLIES
Revenue	Resources	5105678027 23.01.2013		Printing Costs Printing Costs	8.50 METRO COMPUTER SUPPLIES
				Printing Costs Printing Costs	95.00 METRO COMPUTER SUPPLIES
Revenue Revenue			Customer Accounts SSC Customer Accounts SSC		95.00 METRO COMPUTER SUPPLIES 95.00 METRO COMPUTER SUPPLIES
Revenue	Resources			Printing Costs	95.00 METRO COMPUTER SUPPLIES
Revenue		5105679835 23.01.2013		Printing Costs	73.00 METRO COMPUTER SUPPLIES
		5105680866 25.01.2013		Printing Costs Capital Grants	11.861.00 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105600606 25.01.2013		Taxis - Contract Hire	478.62 MICK'S TAXI
Revenue	Chief Executive, Schools & Learning		•	Taxis - Contract Hire Taxis - Contract Hire	229.88 MICK'S TAXI
Revenue Revenue			Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	220.00 MICK'S TAXI
Revenue	,	5105679378 18.01.2013		Payment to Private Contractors	5.820.63 MILFORD DEL SUPPORT AGENCY
Revenue		5105679379 18.01.2013		Payment to Private Contractors	1,585.80 MILFORD DEL SUPPORT AGENCY
Revenue		5105678597 16.01.2013	9 ,	Charges from Independent Providers	280.00 MILFORD DEL SUPPORT AGENCY
Revenue	, ,	5105678596 16.01.2013		Charges from Independent Providers	700.00 MILFORD DEL SUPPORT AGENCY
Revenue		5105678587 16.01.2013		Charges from Independent Providers	8,475.00 MILFORD DEL SUPPORT AGENCY
Revenue		5105678588 16.01.2013		Charges from Independent Providers	2,098.80 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678591 16.01.2013		Charges from Independent Providers	4.732.00 MILFORD DEL SUPPORT AGENCY
Revenue		5105678592 16.01.2013		Charges from Independent Providers	650.00 MILFORD DEL SUPPORT AGENCY
Revenue	, ,	5105678593 16.01.2013		Charges from Independent Providers	6.804.00 MILFORD DEL SUPPORT AGENCY
Revenue		5105678594 16.01.2013	LD Homecare	Charges from Independent Providers	875.00 MILFORD DEL SUPPORT AGENCY
Revenue		5105678595 16.01.2013	LD Homecare	Charges from Independent Providers	4,812.50 MILFORD DEL SUPPORT AGENCY
Revenue		5105678589 16.01.2013	PD Homecare	Charges from Independent Providers	6,993.00 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678590 16.01.2013	PD Homecare	Charges from Independent Providers	1,575.00 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678598 16.01.2013	PD Homecare	Charges from Independent Providers	553.00 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678599 16.01.2013	PD Homecare	Charges from Independent Providers	609.00 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105679987 23.01.2013	Agency Domicilary Care	Professional Services	621.80 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105679377 18.01.2013	Agency Domicilary Care	Professional Services	112.00 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105679380 18.01.2013	SP Learning Disability	Payment to Private Contractors	2,160.00 MILFORD DEL SUPPORT AGENCY
Revenue	Economy & Environment	5105676797 09.01.2013		Order Settlement	440.23 MINGHELLA (IW) LTD
Revenue		5105678048 16.01.2013		Order Settlement	440.24 MINGHELLA (IW) LTD
Revenue		5105678050 30.01.2013		Order Settlement	440.24 MINGHELLA (IW) LTD
Revenue		5105678056 16.01.2013		Order Settlement	406.37 MINGHELLA (IW) LTD
		5105678198 16.01.2013		Taxis - Contract Hire	492.45 MINIBUS-PLUS.COM/TOP TAXI
Revenue		5105678201 16.01.2013		Taxis - Contract Hire	360.00 MINIBUS-PLUS.COM/TOP TAXI
Revenue		5105677716 16.01.2013		Sundry Office Expenses	45.00 MINISTER CHURCH OF ST THOMAS
Revenue	Chief Executive, Schools & Learning	5105680033 23.01.2013	· ·	Hire of facilities	60.00 MINISTER CHURCH OF ST THOMAS
Revenue			3	Support Children	12.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment			Vehicle Maintenance Costs	32.61 MITCHELL POWERSYSTEMS
Revenue		5105681046 30.01.2013		Vehicle Maintenance Costs Vehicle Maintenance Costs	5.58 MITCHELL POWERSYSTEMS
Revenue		5105681046 30.01.2013 5105676765 09.01.2013			16.00 MITCHELL POWERSYSTEMS 15.00 MIX TELEMATICS EUROPE LTD
Revenue Revenue		5105676765 09.01.2013	Car Park cash collection	Operational Equipment Operational Equipment	15.00 MIX TELEMATICS EUROPE LTD
Revenue		5105679644 23.01.2013		Operational Equipment	45.00 MIX TELEMATICS EUROPE LTD
Revenue	<b>,</b>	5105680914 30.01.2013		Operational Equipment	45.00 MIX TELEMATICS EUROPE LTD
Revenue		5105677019 09.01.2013		Service Charges	153.24 MJH DEVELOPMENTS LTD
Revenue	Resources	5105680194 23.01.2013		Sundry Office Expenses	268.00 MK TRANSCRIBING SERVICES
Revenue	Community Wellbeing & Social Care	5105676629 04.01.2013	Fostering - Other Agencies	Paymts to Voly and Other Associations	3,534.00 MOMENTS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105681950 30.01.2013	Fostering - Other Agencies	Paymts to Voly and Other Associations	3,534.00 MOMENTS FOSTERING LTD
Revenue	Economy & Environment		o o	Consultants Fees	325.00 MONSON ENGINEERING LTD
Capital	Resources	5105677695 11.01.2013	3	External Design & Supervision	1,200.00 MOTT MACDONALD
Capital	Resources	5105677422 11.01.2013	•	ICT Hardware & Software	7,648.50 MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Resources	5105676959 09.01.2013	Strategic Projects	ICT Hardware & Software	7,648.50 MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Resources	5105677001 09.01.2013	Strategic Projects	ICT Hardware & Software	3,059.00 MOUCHEL MANAGEMENT CONSULTING LTD
Revenue	Corporate	5105680832 25.01.2013	BSIP savings	Computer Software Licencing	59,600.00 MOUCHEL MANAGEMENT CONSULTING LTD
Revenue	Resources	5105679689 23.01.2013	County Hall Central Mail Room	Professional Services	3,219.90 MOUNTJOY LTD
Revenue	Resources	5105679690 23.01.2013	County Hall Central Mail Room	Professional Services	200.07 MOUNTJOY LTD
Revenue		5105679691 23.01.2013		Professional Services	1,838.88 MOUNTJOY LTD
Revenue		5105681883 30.01.2013		Property Svs - Planned maintenance	225.62 MOUNTJOY LTD
Revenue		5105681884 30.01.2013	Adelaide Resource Centre	Property Svs - Planned maintenance	261.25 MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105678823 16.01.2013	Leisure Facilities Improvement	Capital Contractor Payments	88,693.51 MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105678824 16.01.2013		Capital Contractor Payments	201,020.29 MOUNTJOY LTD
Revenue				Minor Works	344.37 MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105679688 23.01.2013	Beaulieu-Community Home	Minor Works	190.00 MOUNTJOY LTD

5		5405070000 00 04 0040	No. Balance IB TE Malance	Donat O . D The model	0.404.00 MOUNT 101/1 TD
			Non-Delegated Building Maintenance	Property Svs - Building maintenance	2,434.00 MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105681882 30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	254.00 MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105681885 30.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	500.68 MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105681886 30.01.2013	Cowes One School Pathfinder	Minor Works	1,460.50 MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105677636 11.01.2013	One Island Magazine	Courier Costs	92.00 MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105674740 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674738 02.01.2013	EF Residential Care	Charges from Independent Providers	1.622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674739 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674742 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674744 02.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674745 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678580 16.01.2013		Charges from Independent Providers  Charges from Independent Providers	985.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681075 30.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681075 30.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681075 30.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681075 30.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681075 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681075 30.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680948 30.01.2013	EF Residential Care	Charges from Independent Providers	2,491.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680946 30.01.2013	EF Residential Care	Crisis Support for Carers	469.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674748 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674743 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105679361 18.01.2013	EMI Residential Care	Charges from Independent Providers	16,027.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678581 16.01.2013		Charges from Independent Providers	4,618.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678554 16.01.2013		Charges from Independent Providers	7.880.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678579 16.01.2013	EMI Residential Care	Charges from Independent Providers	1,759.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		EMI Residential Care	Charges from Independent Providers	1,818.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680947 30.01.2013	EMI Residential Care	Charges from Independent Providers	783.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681075 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681075 30.01.2013		Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681075 30.01.2013		Charges from Independent Providers	1,970.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674747 02.01.2013	PD Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care		PD Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674746 02.01.2013	DM Residential care	Charges from Independent Providers	2,330.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674741 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681075 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		DM Residential care	Charges from Independent Providers	2,330.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676398 04.01.2013	Adoption Costs	Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676398 04.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677502 11.01.2013	Adoption Costs	Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677502 11.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680225 23.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678868 18.01.2013	Adoption Costs	Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678868 18.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680225 23.01.2013	Adoption Costs	Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682047 31.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682047 31.01.2013	Adoption Costs	Support Children	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677961 11.01.2013	S.17 Short Term Intervention	Client Expenses	21.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676407 04.01.2013	Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677511 11.01.2013	Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678877 18.01.2013	Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680234 23.01.2013	Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682056 31.01.2013	Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676407 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678877 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaving Care Costs  Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682056 31.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676407 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676407 04.01.2013	Fostering services Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677511 11.01.2013	Fostering services Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677511 11.01.2013	Fostering services Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677511 11.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
revenue	Community eventueling a Social Calle	5105010011 10.01.2013	i ostoning services	Doarding Out Allowances	101.79 NEDACTED FERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105678877 18.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680234 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680234 23.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682056 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682056 31.01.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676389 04.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676389 04.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676389 04.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676389 04.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677493 11.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677493 11.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677493 11.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677493 11.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680216 23.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680216 23.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680216 23.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680216 23.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678859 18.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678859 18.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678859 18.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678859 18.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682038 31.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682038 31.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682038 31.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682038 31.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677152 11.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	783.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674630 02.01.2013	Homelessness	Accomm Costs - Lease	695.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674631 02.01.2013	Homelessness	Accomm Costs - Lease	695.89 REDACTED PERSONAL DATA
Revenue		5105680306 25.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105676480 04.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677583 11.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678948 18.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682130 31.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676491 04.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		•	· ·	
Revenue		5105676491 04.01.2013	Fostering services	Boarding Out Allowances	136.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677594 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677594 11.01.2013	Fostering services	Boarding Out Allowances	136.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678959 18.01.2013	Fostering services	Boarding Out Allowances	136.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678959 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682141 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680317 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680317 25.01.2013	Fostering services	Boarding Out Allowances	136.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682141 31.01.2013		Boarding Out Allowances	136.42 REDACTED PERSONAL DATA
Revenue	Resources	5105676577 04.01.2013	Litigation Costs	Legal Fees - Other Parties	250.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680319 25.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676493 04.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677596 11.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678961 18.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
	, ,				
Revenue	Community Wellbeing & Social Care	5105682143 31.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676526 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677628 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678993 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680350 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682173 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105678162 16.01.2013	WL Training & Recruitment	Catering Purchases	58.30 MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105678175 16.01.2013	Local Safeguarding Childrens Board	Catering Purchases	60.00 MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105678185 16.01.2013	Youth-Duke of Edinburgh Award	Professional Services	176.00 MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105678185 16.01.2013	Youth-Duke of Edinburgh Award	Professional Services	65.00 MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105678185 16.01.2013	Youth-Duke of Edinburgh Award	Professional Services	50.00 MR T'S SNACKS LTD
	Community Wellbeing & Social Care	5105678185 16.01.2013	Youth-Duke of Edinburgh Award	Professional Services	10.00 MR T'S SNACKS LTD
			· · · · · · · · · · · · · · · · · · ·		
	Chief Executive, Schools & Learning	5105678179 16.01.2013	WFD Schools	Catering Purchases	65.00 MR T'S SNACKS LTD
	Economy & Environment	5105678187 16.01.2013		Training	83.40 MR T'S SNACKS LTD
Revenue	Economy & Environment	5105678187 16.01.2013	Trading Standards	Training	76.45 MR T'S SNACKS LTD

Revenue	Economy & Environment	5105678187 16.01.2013	Trading Standards	Training	76.45 MR T'S SNACKS LTD
Capital	Chief Executive, Schools & Learning	5105662845 11.01.2013	Schools Reorganisation	Eligible Supplies and Services	300.00 MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845 11.01.2013	Schools Reorganisation	Eligible Supplies and Services	300.00 MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845 11.01.2013	Schools Reorganisation	Eligible Supplies and Services	300.00 MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845 11.01.2013	Schools Reorganisation	Eligible Supplies and Services	300.00 MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845 11.01.2013	Schools Reorganisation	Eligible Supplies and Services	300.00 MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845 11.01.2013	Schools Reorganisation	Eligible Supplies and Services	300.00 MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845 11.01.2013	Schools Reorganisation	Eligible Supplies and Services	300.00 MR.SKIPPY (IW) LTD
Revenue	Community Wellbeing & Social Care	5105676505 04.01.2013	Fostering services	Boarding Out Allowances	500.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677608 11.01.2013	Fostering services	Boarding Out Allowances	112.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677608 11.01.2013	Fostering services	Boarding Out Allowances	103.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676423 04.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Adoption Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676423 04.01.2013		Support Children	168.39 REDACTED PERSONAL DATA
		5105677527 11.01.2013	Adoption Costs		
Revenue	Community Wellbeing & Social Care	5105677527 11.01.2013	Adoption Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678893 18.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678893 18.01.2013	Adoption Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680250 23.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680250 23.01.2013	Adoption Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682072 31.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682072 31.01.2013	Adoption Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Economy & Environment	5105679950 23.01.2013	Parking Attendants	Clothing & Laundry	102.36 MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105676992 09.01.2013	Parking Attendants	Clothing & Laundry	34.12 MURRAY UNIFORMS LTD
Revenue	Community Wellbeing & Social Care	5105676517 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677619 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678984 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680342 25.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682166 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676517 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677619 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678984 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680342 25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682166 31.01.2013	· ·	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676462 04.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676462 04.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676462 04.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677565 11.01.2013		Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677565 11.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677565 11.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678931 18.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678931 18.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678931 18.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682113 31.01.2013		Support Children	132.69 REDACTED PERSONAL DATA
Revenue					
Revenue	Community Wellbeing & Social Care	5105682113 31.01.2013		Support Children Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682113 31.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680289 25.01.2013	SGO Costs		132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680289 25.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680289 25.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105679476 18.01.2013		Payment to Private Contractors	240.00 REDACTED PERSONAL DATA
Revenue	Resources	5105680767 25.01.2013		Payment to Private Contractors	125.00 REDACTED PERSONAL DATA
Revenue	Resources	5105680768 25.01.2013		Payment to Private Contractors	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676478 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676478 04.01.2013	Fostering services	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676478 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676478 04.01.2013		Boarding Out Allowances	400.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677581 11.01.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677581 11.01.2013	Fostering services	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677581 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677581 11.01.2013	Fostering services	Boarding Out Allowances	400.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678946 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678946 18.01.2013		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678946 18.01.2013	•	Boarding Out Allowances	400.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105682128 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682128 31.01.2013	Fostering services	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680304 25.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680304 25.01.2013		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680304 25.01.2013	Fostering services	Boarding Out Allowances	400.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682128 31.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105682128 31.01.2013	2	Boarding Out Allowances	400.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682128 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680304 25.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674599 02.01.2013	Homelessness	Accomm Costs - Lease	769.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674600 02.01.2013	Homelessness	Accomm Costs - Lease	977.17 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674601 02.01.2013	Homelessness	Accomm Costs - Lease	835.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674585 02.01.2013	Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning			Training	2,500.00 NATIONAL ASSOCIATION HEAD TEACHERS
Revenue	Community Wellbeing & Social Care	5105677700 16.01.2013		Professional Services	203.89 NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Community Wellbeing & Social Care			Professional Services	11,764.37 NATIONAL YOUTH ADVOCACY SERVICE
	Economy & Environment	5105680032 23.01.2013		Paymts to Voly and Other Associations	2,750.00 NATURAL ENTERPRISE LTD
Revenue					
Capital	Community Wellbeing & Social Care	5105679916 23.01.2013	o o	Capital Contractor Payments	1,300.00 NATURAL ENTERPRISE LTD
Revenue	Economy & Environment			Payment to Private Contractors	95.00 NATURAL ENTERPRISE LTD
Revenue	Economy & Environment			Consultants Fees	3,000.00 NATURAL ENTERPRISE LTD
Capital	Economy & Environment	5105677118 09.01.2013		Capital Contractor Payments	2,500.00 NATURAL ENTERPRISE LTD
Revenue	Resources	5105678467 25.01.2013	ICT Technical Support	Computer Purchase & Rental	2,155.00 NAVIGATE SOLUTIONS LLP
Revenue	Community Wellbeing & Social Care	5105680100 23.01.2013	Public Library Central	Operational Equipment	820.00 NAVIGATE SOLUTIONS LLP
Capital	Community Wellbeing & Social Care	5105668321 11.01.2013	Leisure Facilities Improvement	ICT Hardware & Software	585.00 NAVIGATE SOLUTIONS LLP
Capital	Community Wellbeing & Social Care	5105678443 23.01.2013	Leisure Facilities Improvement	ICT Hardware & Software	2.285.00 NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment	5105678442 16.01.2013		ICT Hardware & Software	9,189.60 NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment			ICT Hardware & Software	2,407.30 NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment	5105680155 23.01.2013		Computer Purchase & Rental	120.00 NAVIGATE SOLUTIONS LLP
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Revenue	Chief Executive, Schools & Learning			Licences	2,000.00 NCFE
Revenue	Economy & Environment	5105677694 11.01.2013	Technical Support	Vehicle Maintenance Costs	199.16 NEILSON DISTRIBUTION
Revenue	Resources	5105680938 30.01.2013	Payroll	Computer Maintenance	1,056.84 NEOPOST LTD
Revenue	Resources	5105676899 09.01.2013	Elections	Building & Room Rent	103.00 NETTLESTONE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105677432 11.01.2013	Agency Placements	Paymts to Voly and Other Associations	21,046.78 NEW FOREST CARE LTD
Revenue	Economy & Environment	5105680874 25.01.2013	Brighstone Grounds Maintenance	General Materials	280.00 NEW FOREST FARM MACHINERY LTD
					200.00 NEW FOREST FARM MACHINER FEID
Revenue	Resources	5105679662 23.01.2013		Building & Room Rent	224.00 NEWCHURCH PARISH
Revenue Revenue	,		Elections	Building & Room Rent Building & Room Rent	
Revenue	Resources Resources	5105679662 23.01.2013 5105677221 09.01.2013	Elections Elections	Building & Room Rent	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL
Revenue Revenue	Resources Resources Chief Executive, Schools & Learning	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013	Elections Elections Residual Premises Costs	Building & Room Rent Minor Works	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE
Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013	Elections Elections Residual Premises Costs Youth- Newport	Building & Room Rent Minor Works Building & Room Rent	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST
Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676158 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care EMI Residential Care EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676158 02.01.2013 5105676161 02.01.2013	Elections Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676170 02.01.2013 5105676170 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676170 02.01.2013 5105676170 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676170 02.01.2013 5105676175 02.01.2013 5105681602 30.01.2013	Elections Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676170 02.01.2013 5105676170 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676170 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676170 02.01.2013 5105676170 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,699.80 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676170 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013	Elections Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676160 20.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care MH Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,692.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676170 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676170 02.01.2013 5105676170 02.01.2013 5105676170 02.01.2013 5105676179 02.01.2013 5105676179 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,699.80 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676170 02.01.2013 5105676170 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676170 02.01.2013 5105676170 02.01.2013 5105676180 02.01.2013 5105676180 02.01.2013 5105676180 02.01.2013	Elections Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676179 02.01.2013 5105676180 02.01.2013 5105676181 02.01.2013 5105676181 02.01.2013 5105676181 02.01.2013	Elections Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 51056676175 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676176 02.01.2013 5105676180 02.01.2013 5105676180 02.01.2013 5105676181 02.01.2013 5105676157 02.01.2013 5105676157 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,699.80 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676179 02.01.2013 5105676179 02.01.2013 5105676180 02.01.2013 5105676180 02.01.2013 5105676180 02.01.2013 5105676180 02.01.2013 5105676189 02.01.2013 5105676159 02.01.2013 5105676159 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676158 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676170 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676179 02.01.2013 5105676180 02.01.2013 5105676181 02.01.2013 5105676180 02.01.2013 5105676169 02.01.2013 5105676160 02.01.2013	Elections Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676160 20.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676179 02.01.2013 5105676180 02.01.2013 5105676181 02.01.2013 5105676180 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676160 20.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676179 02.01.2013 5105676180 02.01.2013 5105676181 02.01.2013 5105676180 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676160 20.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676179 02.01.2013 5105676180 02.01.2013 5105676181 02.01.2013 5105676180 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676176 02.01.2013 5105676176 02.01.2013 5105676180 02.01.2013 5105676180 02.01.2013 5105676180 02.01.2013 5105676160 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,699.80 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676179 02.01.2013 5105676180 02.01.2013 5105676180 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676164 02.01.2013 5105676165 02.01.2013 5105676166 02.01.2013 5105676166 02.01.2013 5105676166 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676160 23.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676179 02.01.2013 5105676180 02.01.2013 5105676181 02.01.2013 5105676180 02.01.2013 5105676160 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105679662 23.01.2013 5105677221 09.01.2013 5105679229 23.01.2013 5105678837 18.01.2013 5105676177 02.01.2013 5105676178 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105676161 02.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105681602 30.01.2013 5105676179 02.01.2013 5105676180 02.01.2013 5105676180 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676160 02.01.2013 5105676164 02.01.2013 5105676165 02.01.2013 5105676166 02.01.2013 5105676166 02.01.2013 5105676166 02.01.2013	Elections Elections Residual Premises Costs Youth- Newport EMI Residential Care MH Residential Care	Building & Room Rent Minor Works Building & Room Rent Charges from Independent Providers	224.00 NEWCHURCH PARISH 160.00 NEWCHURCH PARISH HALL 600.00 NEWEY AND EYRE 3,703.75 NEWPORT GRAMMAR SCH CHARITY TRUST 1,699.88 NEWPORT RESIDENTIAL CARE LTD 1,998.08 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD

Revenue	Community Wellbeing & Social Care	5105676169 02.01.2013		Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676171 02.01.2013	MH Residential Care	Charges from Independent Providers	1,567.72 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676172 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676173 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676174 02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105677329 09.01.2013	MH Residential Care	Charges from Independent Providers	109.76 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013		Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013		Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
	Community Wellbeing & Social Care				
Revenue		5105681602 30.01.2013		Charges from Independent Providers	1,998.08 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105680971 30.01.2013	MH Residential Care	Charges from Independent Providers	1,390.80 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013		Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013		Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013	MH Residential Care	Charges from Independent Providers	1.622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013		Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013		Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013		Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
			MH Residential Care		
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013		Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013		Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602 30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105680156 23.01.2013	Integrated Community Equipment Service	General Materials	315.00 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105680099 23.01.2013	Technical Support	Vehicle Maintenance Costs	21.00 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105679510 23.01.2013	Technical Support	Vehicle Maintenance Costs	21.00 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105680523 25.01.2013	Victoria Recreation Ground	Payment to Private Contractors	750.00 NEWPORT VICTORIA SPORTS & SOCIAL CLUB
Revenue	Community Wellbeing & Social Care	5105677698 11.01.2013		Charges from Independent Providers	1.930.32 NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105677698 11.01.2013	OA Residential Care	Charges from Independent Providers	669.76 NEWROADS REHABILITATION CENTRE LTD
Revenue	Economy & Environment	5105678057 23.01.2013		Advertising & Publicity	228.90 NEWSQUEST HANTS & DORSET
Revenue	Community Wellbeing & Social Care	5105674852 02.01.2013	•	Charges from Independent Providers	1,757.00 NEWTON LODGE RES' NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674853 02.01.2013	LD Residential Care	Charges from Independent Providers	5,356.12 NEWTON LODGE RES' NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674854 02.01.2013		Charges from Independent Providers	2,545.76 NEWTON LODGE RES' NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681084 30.01.2013		Charges from Independent Providers	1,757.00 NEWTON LODGE RES' NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681084 30.01.2013		Charges from Independent Providers	5,356.12 NEWTON LODGE RES' NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681084 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 NEWTON LODGE RES' NURSING HOME
Capital	Economy & Environment	5105680031 23.01.2013	Through the Eye of the Needles	Capital Contractor Payments	2,500.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105678168 16.01.2013	ROW Operations	Payment to Private Contractors	700.00 NIGEL EARLEY SERVICES
Revenue	Community Wellbeing & Social Care	5105680157 23.01.2013	Gouldings Resource Centre	Catering Equipment	301.23 NISBETS
Revenue	Resources	5105680670 25.01.2013	Staff Benefits	Payment to Private Contractors	28.00 NITON PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105669382 18.01.2013	Short Term Units	Agency staff	1,605.19 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105668597 30.01.2013		Agency staff	15.60 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105680473 25.01.2013		Agency staff	1,697.56 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105676747 04.01.2013	LAC Units 5-7	Agency staff	1,697.56 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105677234 09.01.2013		Agency staff	1.697.56 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105679947 23.01.2013		Agency staff	1.353.46 NONSTOP RECRUITMENT LTD
					7
Revenue	Economy & Environment	5105676961 09.01.2013	Technical Support	Operational Equipment	365.00 NORTH FIRE LIMITED
Revenue	Resources	5105677122 09.01.2013	Council Tax Benefit	Consultants Fees	7,000.00 NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Community Wellbeing & Social Care	5105678216 16.01.2013	Blue Badge Scheme	Printing Costs	761.00 NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Economy & Environment	5105678473 16.01.2013	Technical Support	Vehicle Fuel Costs	60.07 NORTHWOOD GARAGE
Revenue	Resources	5105680737 25.01.2013	Staff Benefits	Payment to Private Contractors	60.00 NORTHWOOD PLAYGROUP
Revenue	Resources	5105678059 18.01.2013	Elections	Building & Room Rent	143.15 NORTHWOOD WI
Revenue	Community Wellbeing & Social Care	5105676967 09.01.2013	Integrated Community Equipment Service	Operational Equipment	204.99 NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105678173 16.01.2013	Integrated Community Equipment Service	Operational Equipment	41.40 NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105678173 16.01.2013	Integrated Community Equipment Service	Operational Equipment	42.50 NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105678173 16.01.2013	Integrated Community Equipment Service	Operational Equipment	56.80 NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105678173 16.01.2013	Integrated Community Equipment Service	Operational Equipment	27.20 NOTTINGHAM REHAB LTD
	Community Wellbeing & Social Care	5105678173 16.01.2013	Integrated Community Equipment Service	Operational Equipment	26.00 NOTTINGHAM REHAB LTD
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Revenue		5105678173 16 01 2013	Integrated Community Equipment Service	Operational Equipment	18 19 NOTTINGHAM REHAR LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105678173 16.01.2013 5105679511 23.01.2013	Integrated Community Equipment Service Integrated Community Equipment Service	Operational Equipment Operational Equipment	18.19 NOTTINGHAM REHAB LTD 179.98 NOTTINGHAM REHAB LTD

Revenue Community Wellbeing & Social Care	E10E680024 22 01 2012	Integrated Community Equipment Service	Operational Equipment	14.70 NOTTINGHAM REHAB LTD
Revenue Community Wellbeing & Social Care		Homelessness	Med Fees & Staff Welfare	190.00 NOWMEDICAL
Revenue Resources		Shared Services Manager	Consumable Cleaning Materials	56.56 N-VIRO
Revenue Resources	5105679931 23.01.2013 7		Cleaning Contracts	22,874.64 N-VIRO
Revenue Resources		Admin Buildings General	Cleaning Contracts Cleaning Contracts	22,172.62 N-VIRO
Revenue Resources		Bugle House,Newport	Consumable Cleaning Materials	100.62 N-VIRO
Revenue Resources		Bugle House, Newport		28.28 N-VIRO
			Consumable Cleaning Materials	
Revenue Community Wellbeing & Social Care		Integrated Community Equipment Service	Cleaning Contracts	198.10 N-VIRO
Revenue Resources		Barrack Block	Sundry Office Expenses	67.08 N-VIRO
Revenue Resources		Barrack Block	Sundry Office Expenses	35.35 N-VIRO
Revenue Resources		Barrack Block	Sundry Office Expenses	67.08 N-VIRO
Revenue Resources		Barrack Block	Sundry Office Expenses	42.42 N-VIRO
Revenue Economy & Environment		The Heights	Property Svs - Building maintenance	82.50 N-VIRO
Revenue Chief Executive, Schools & Learning		Tuition Centres	Cleaning Contracts	395.00 N-VIRO
Revenue Community Wellbeing & Social Care		Short Breaks	Paymts to Voly and Other Associations	60.00 N-VIRO
Revenue Chief Executive, Schools & Learning		Education Participation	Sundry Office Expenses	16.77 N-VIRO
Revenue Economy & Environment		Highways PFI Project	Catering Equipment	9.88 N-VIRO
Revenue Economy & Environment		Highways PFI Project	Catering Equipment	16.77 N-VIRO
Revenue Economy & Environment		Enterprise House Running Costs	Consumable Cleaning Materials	44.24 N-VIRO
Revenue Economy & Environment		Enterprise House Running Costs	Consumable Cleaning Materials	8.63 N-VIRO
Revenue Economy & Environment		LIFE Project	Operational Equipment	66.00 N-VIRO
Revenue Economy & Environment		Business Support	Cleaning Contracts	98.80 N-VIRO
Revenue Economy & Environment		Business Support	Consumable Cleaning Materials	42.42 N-VIRO
Revenue Economy & Environment		Business Support	Consumable Cleaning Materials	100.62 N-VIRO
Revenue Economy & Environment		Business Support	Consumable Cleaning Materials	50.64 N-VIRO
Revenue Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	5,855.92 OAKDOWN HOUSE LTD
Revenue Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	5,855.92 OAKDOWN HOUSE LTD
Revenue Community Wellbeing & Social Care		DAT Adults	Charges from Independent Providers	1,680.00 OBELISK TRAINING
Revenue Resources		Legal Services	Sundry Office Expenses	59.97 OD CONSULTANCY LTD
Revenue Resources		Legal Services	Sundry Office Expenses	59.97 OD CONSULTANCY LTD
Capital Resources		Capital Receipts	External Design & Supervision	1,536.92 ODYSSEY CONSULTING ENGINEERS
Revenue Economy & Environment		Ryde Harbour	Licences	75.00 OFCOM
Revenue Community Wellbeing & Social Care		EF Daycare	Charges from Independent Providers	230.96 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care			Charges from Independent Providers	57.74 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105678578 16.01.2013 E	EF Daycare	Charges from Independent Providers	83.14 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105679018 30.01.2013 E	EF Daycare	Charges from Independent Providers	-332.56 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105679018 30.01.2013 E	EF Daycare	Charges from Independent Providers	-83.14 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105674655 02.01.2013 E	EF Residential Care	Charges from Independent Providers	2,635.08 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105674658 02.01.2013 E	EF Residential Care	Charges from Independent Providers	1,622.60 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105674661 02.01.2013 E	EF Residential Care	Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105677322 09.01.2013 E	EF Residential Care	Charges from Independent Providers	1,796.45 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105678104 16.01.2013 E	EF Residential Care	Charges from Independent Providers	1,159.00 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105681068 30.01.2013 E	EF Residential Care	Charges from Independent Providers	2,635.08 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105681068 30.01.2013 E	EF Residential Care	Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105681068 30.01.2013 E	EF Residential Care	Charges from Independent Providers	1,622.60 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105681068 30.01.2013 E	EF Residential Care	Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care		EMI Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105674660 02.01.2013 E	EMI Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105674662 02.01.2013 E	EMI Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105674664 02.01.2013 E	EMI Residential Care	Charges from Independent Providers	11,899.16 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105674657 02.01.2013 E	EMI Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105676844 09.01.2013 E	EMI Residential Care	Charges from Independent Providers	1,882.01 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105677324 09.01.2013 E	EMI Residential Care	Charges from Independent Providers	1,335.62 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care		EMI Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care		EMI Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105681068 30.01.2013 E	EMI Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105681068 30.01.2013 E	EMI Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105681068 30.01.2013 E	EMI Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105677323 09.01.2013 F	REDACTED PERSONAL DATA	Order Settlement	521.55 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105681068 30.01.2013 F	REDACTED PERSONAL DATA	Order Settlement	1,622.60 OLD CHARLTON HOUSE
Revenue Community Wellbeing & Social Care	5105674663 02.01.2013 F	REDACTED PERSONAL DATA	Order Settlement	1,622.60 OLD CHARLTON HOUSE
Capital Resources	5105676323 02.01.2013 (	Capital Receipts	External Design & Supervision	360.00 OPUS INTERNATIONAL CONSULTANTS UK

Capital	Resources	5105676601 04.01.2013	Capital Receipts	External Design & Supervision	1,260.00 OPUS INTERNATIONAL CONSULTANTS UK
Capital	Resources	5105676601 04.01.2013	Capital Receipts	External Design & Supervision	950.00 OPUS INTERNATIONAL CONSULTANTS UK
Capital	Resources	5105676605 04.01.2013		External Design & Supervision	502.50 OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105676583 04.01.2013	Retain.Walls / Earthworks	Payment to Private Contractors	207.50 OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105676322 02.01.2013	Retain.Walls / Earthworks	Payment to Private Contractors	750.00 OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105676358 04.01.2013	Bridges General	Payment to Private Contractors	2,223.00 OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105676356 04.01.2013	Development Control	Professional Services	200.00 OPUS INTERNATIONAL CONSULTANTS UK
Capital	Economy & Environment	5105676969 09.01.2013	Bus Infrastructure	Eligible Supplies and Services	400.00 OPUS INTERNATIONAL CONSULTANTS UK
Capital	Economy & Environment	5105676602 04.01.2013	Highway Structures Capital	Capital Contractor Payments	1,080.20 OPUS INTERNATIONAL CONSULTANTS UK
Capital	Economy & Environment	5105676983 09.01.2013	Highway Structures Capital	Capital Contractor Payments	725.00 OPUS INTERNATIONAL CONSULTANTS UK
Capital	Economy & Environment	5105680159 23.01.2013		Eligible Supplies and Services	1,000.00 OPUS INTERNATIONAL CONSULTANTS UK
Revenue	•	5105676603 04.01.2013	0 0 ,	Order Settlement	519.15 OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Community Wellbeing & Social Care	5105676963 09.01.2013		Mobile Telecoms	195.47 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105676963 09.01.2013	Housing - Admin	Mobile Telecoms	0.12 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105680517 25.01.2013		Mobile Telecoms	192.60 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105676799 09.01.2013		Mobile Telecoms	6.99 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105680162 23.01.2013		Mobile Telecoms	7.82 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105680985 30.01.2013		Mobile Telecoms	12.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105674632 02.01.2013		Charges from Independent Providers	5,301.24 ORCHARD END LTD
Revenue	Community Wellbeing & Social Care	5105681060 30.01.2013	LD Residential Care	Charges from Independent Providers	5,301.24 ORCHARD END LTD
Revenue	Community Wellbeing & Social Care	5105678180 16.01.2013	Integrated Community Equipment Service	Operational Equipment Operational Equipment	334.90 OT STORES LTD 257.10 OT STORES LTD
Revenue	Community Wellbeing & Social Care Resources	5105678180 16.01.2013 5105676913 09.01.2013	Integrated Community Equipment Service Seaclose Offices	Property Svs - Planned maintenance	724.83 OTIS INVESTMENTS PLC
Revenue Revenue	Economy & Environment	5105677267 09.01.2013		Payment to Private Contractors	3,626.13 OTIS INVESTIMENTS PLC
Revenue	Economy & Environment	5105680518 25.01.2013		Pay to Other Local Authorities	1,968.96 OXFORDSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105680518 25.01.2013	Deputy CFO	Pay to Other Local Authorities	33.63 OXFORDSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105676528 04.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue		5105677630 11.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678995 18.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680352 25.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682175 31.01.2013	· ·	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676414 04.01.2013		Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676414 04.01.2013		Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677518 11.01.2013	Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677518 11.01.2013	Adoption Costs	Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678884 18.01.2013	Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678884 18.01.2013	Adoption Costs	Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680241 23.01.2013		Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680241 23.01.2013		Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682063 31.01.2013		Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682063 31.01.2013		Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676501 04.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677604 11.01.2013	3	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680327 25.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678969 18.01.2013	· ·	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682151 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676501 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105677604 11.01.2013 5105678969 18.01.2013	· ·	Accomm Costs Service Users Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105676969 16.01.2013	3	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105682151 31.01.2013	· ·	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676501 04.01.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677604 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678969 18.01.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680327 25.01.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682151 31.01.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674582 02.01.2013	Homelessness	Accomm Costs - Lease	835.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676437 04.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676437 04.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676437 04.01.2013	· ·	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677541 11.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677541 11.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677541 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105678907 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678907 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678907 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680264 23.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680264 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680264 23.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682087 31.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682087 31.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682087 31.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676388 04.01.2013	Adoption Costs	Support Children	93.42 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676388 04.01.2013	Adoption Costs	Support Children	93.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677492 11.01.2013	Adoption Costs	Support Children	93.42 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677492 11.01.2013	Adoption Costs	Support Children	93.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678858 18.01.2013	Adoption Costs	Support Children	93.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Support Children	93.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680215 23.01.2013	Adoption Costs	Support Children	93.42 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Adoption Costs	Support Children	
Revenue		5105680215 23.01.2013			93.42 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682037 31.01.2013	Adoption Costs Adoption Costs	Support Children	93.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682037 31.01.2013		Support Children	93.42 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676425 04.01.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677529 11.01.2013		Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678895 18.01.2013	SGO Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682074 31.01.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680252 23.01.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676382 04.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676382 04.01.2013	•	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676382 04.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Boarding Out Allowances	130.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676382 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676382 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677486 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677486 11.01.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677486 11.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677486 11.01.2013	Fostering services	Boarding Out Allowances	130.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677486 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677486 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678852 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678852 18.01.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678852 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678852 18.01.2013	Fostering services	Boarding Out Allowances	130.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678852 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678852 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682031 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682031 31.01.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682031 31.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682031 31.01.2013		Boarding Out Allowances	130.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682031 31.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682031 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680209 23.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680209 23.01.2013		Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680209 23.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680209 23.01.2013		Boarding Out Allowances	130.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680209 23.01.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680209 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676473 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677576 11.01.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680299 25.01.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105682123 31.01.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105662123 31.01.2013 5105674556 02.01.2013	•	Accomm Costs - Lease	814.71 REDACTED PERSONAL DATA
Revenue		5105674556 02.01.2013	Homelessness Homelessness	Accomm Costs - Lease Accomm Costs - Lease	649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care			Accomm Costs - Lease Accomm Costs - Lease	
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674558 02.01.2013		Accomm Costs - Lease Accomm Costs - Lease	649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674559 02.01.2013	1101116162211622	ACCOUNTING COSTS - LEGISE	048.03 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105674560 02.01.2013		Accomm Costs - Lease	789.01 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674561 02.01.2013	Homelessness	Accomm Costs - Lease	649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674562 02.01.2013	Homelessness	Accomm Costs - Lease	649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674563 02.01.2013	Homelessness	Accomm Costs - Lease	789.01 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674564 02.01.2013		Accomm Costs - Lease	789.01 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Homelessness	Accomm Costs - Lease	789.01 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674566 02.01.2013		Accomm Costs - Lease	814.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Homelessness	Accomm Costs - Lease	835.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674568 02.01.2013	Homelessness	Accomm Costs - Lease	649.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676416 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676416 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676416 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677520 11.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677520 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680243 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678886 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678886 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678886 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680243 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680243 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682065 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
			Leaving Care Costs Leaving Care Costs		120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682065 31.01.2013		Support Children	
Revenue	Community Wellbeing & Social Care	5105682065 31.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682065 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676416 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676416 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676416 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677520 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677520 11.01.2013	5	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677520 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678886 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
		5105678886 18.01.2013			
Revenue	Community Wellbeing & Social Care	5105678886 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678886 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680243 23.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680243 23.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680243 23.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680243 23.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682065 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682065 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
			•	Vehicle Maintenance Costs	283.49 PACE FUELCARE
Revenue	Economy & Environment	5105674513 02.01.2013	Ferry Operation		
Revenue	Economy & Environment	5105681952 30.01.2013		Vehicle Maintenance Costs	217.04 PACE FUELCARE
Revenue	Economy & Environment	5105677711 11.01.2013	Ferry Operation	Vehicle Fuel Costs	1,916.04 PACE FUELCARE
Revenue	Economy & Environment	5105680461 25.01.2013	Ferry Operation	Vehicle Fuel Costs	1,681.44 PACE FUELCARE
Revenue	Economy & Environment	5105674462 02.01.2013	Ferry Operation	Vehicle Fuel Costs	1,752.00 PACE FUELCARE
Revenue	Economy & Environment	5105676325 02.01.2013	Technical Support	Vehicle Fuel Costs	2,116.98 PACE FUELCARE
Revenue	Economy & Environment	5105677179 09.01.2013	Technical Support	Vehicle Fuel Costs	2,069.10 PACE FUELCARE
Revenue	Economy & Environment	5105678474 16.01.2013	Trans. Stocks - Diesel	Vehicle Fuel Costs	10,026.75 PACE FUELCARE
Revenue	Economy & Environment	5105676800 09.01.2013	Technical Support	Operational Equipment	2,519.86 PACKEXE LTD
Revenue	Economy & Environment	5105676800 09.01.2013	Technical Support	Operational Equipment	349.90 PACKEXE LTD
			··		
Revenue	Economy & Environment	5105676800 09.01.2013	Technical Support	Operational Equipment	349.90 PACKEXE LTD
Revenue	Corporate	5105677120 09.01.2013	BSIP savings	Capital Contractor Payments	1,000.00 PAGE THE PACKERS
Revenue	Corporate	5105677123 09.01.2013	BSIP savings	Capital Contractor Payments	720.00 PAGE THE PACKERS
Revenue	Corporate	5105681865 30.01.2013		Other Capital Expenditure	750.00 PAGE THE PACKERS
Revenue	Corporate	5105673597 09.01.2013	BSIP savings	Other Capital Expenditure	240.00 PAGE THE PACKERS
Revenue	Corporate	5105673597 09.01.2013	BSIP savings	Other Capital Expenditure	2,200.00 PAGE THE PACKERS
Revenue	Corporate	5105673597 09.01.2013	BSIP savings	Other Capital Expenditure	2,050.00 PAGE THE PACKERS
	Corporate	5105673597 09.01.2013		Other Capital Expenditure	1,100.00 PAGE THE PACKERS
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Revenue	Corporate	5105673597 09.01.2013		Other Capital Expenditure	1,700.00 PAGE THE PACKERS
Revenue	Economy & Environment	5105677177 09.01.2013	Off-Street Parking Operations	Operational Equipment	324.00 PAMA SIGN SERVICES LTD
Revenue	Resources	5105677387 09.01.2013	Elections	Building & Room Rent	320.00 PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105679499 18.01.2013	Tuition Centres	Hire of General Equipment	65.00 PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105677418 11.01.2013		Operational Equipment	1.340.00 PARK HOUSE HEALTHCARE LTD
					5,190.00 PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680172 23.01.2013	Integrated Community Equipment Service	Operational Equipment	
Revenue	Community Wellbeing & Social Care	5105679587 23.01.2013	Integrated Community Equipment Service	Operational Equipment	32.24 PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105679584 23.01.2013	Integrated Community Equipment Service	Operational Equipment	20.51 PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105679584 23.01.2013	Integrated Community Equipment Service	Operational Equipment	11.25 PATTERSON MEDICAL LTD
Revenue	Chief Executive, Schools & Learning	5105674453 02.01.2013		General Materials	276.00 PEARSON EDUCATION
Revenue	Chief Executive, Schools & Learning	5105674453 02.01.2013		General Materials	3.50 PEARSON EDUCATION
Revenue	Economy & Environment	5105680035 23.01.2013		Vehicle Maintenance Costs	87.30 PENTAGON LIMITED
Revenue	Chief Executive, Schools & Learning	5105677253 09.01.2013	Raising Participation Age Project	Consultants Fees	2,070.00 PEPPER CREATIVE LTD
Revenue	Resources	5105676901 09.01.2013	Operational Support	Agency staff	438.45 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105676614 04.01.2013	Operational Support	Agency staff	438.45 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105682295 31.01.2013		Agency staff	438.45 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources			• ,	88.88 PERTEMPS RECRUITMENT PARTNERSHP LTD
		5105677779 11.01.2013		Agency staff	
Revenue	Resources	5105677358 09.01.2013		Agency staff	88.88 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105680081 23.01.2013	Operational Support	Agency staff	438.45 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105678472 16.01.2013	Operational Support	Agency staff	171.83 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105677055 09.01.2013	Customer Accounts SSC	Agency staff	265.28 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105678471 16.01.2013		Agency staff	265.28 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources		Customer Accounts SSC	Agency staff	424.44 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105677766 11.01.2013	Customer Accounts SSC	Agency staff	88.43 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105682252 31.01.2013	Customer Accounts SSC	Agency staff	265.28 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105676662 04.01.2013	Customer Accounts SSC	Agency staff	442.13 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105676615 09.01.2013		Agency staff	265.13 PERTEMPS RECRUITMENT PARTNERSHP LTD
	Community Wellbeing & Social Care	5105682296 31.01.2013			264.38 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue				Agency staff	
Revenue	Community Wellbeing & Social Care	5105682302 31.01.2013		Agency staff	352.50 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677751 18.01.2013	Unit Coordinators	Agency staff	47.00 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677359 09.01.2013	Unit Coordinators	Agency staff	346.63 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677360 09.01.2013	Unit Coordinators	Agency staff	183.75 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677095 09.01.2013		Agency staff	259.88 PERTEMPS RECRUITMENT PARTNERSHP LTD
	Community Wellbeing & Social Care				276.13 PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue		5105677124 09.01.2013		Agency staff	
Revenue	Community Wellbeing & Social Care	5105680146 23.01.2013		Agency staff	346.63 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105680083 23.01.2013	Unit Coordinators	Agency staff	434.75 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678476 16.01.2013	Unit Coordinators	Agency staff	82.25 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678478 23.01.2013		Agency staff	231.00 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105682255 31.01.2013		Agency staff	189.05 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677092 09.01.2013	•	Agency staff	163.50 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677084 09.01.2013	First Response	Agency staff	401.25 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677088 09.01.2013	First Response	Agency staff	353.10 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677056 09.01.2013	First Response	Agency staff	395.90 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105676616 04.01.2013		Agency staff	139.10 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677169 09.01.2013			395.90 PERTEMPS RECRUITMENT PARTNERSHP LTD
			•	Agency staff	
Revenue	Community Wellbeing & Social Care	5105678481 16.01.2013	•	Agency staff	321.00 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678475 16.01.2013	First Response	Agency staff	395.90 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678482 16.01.2013	First Response	Agency staff	327.00 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678477 16.01.2013	First Response	Agency staff	310.30 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678498 16.01.2013		Agency staff	406.60 PERTEMPS RECRUITMENT PARTNERSHP LTD
			•		
Revenue	Community Wellbeing & Social Care	5105678479 16.01.2013	•	Agency staff	395.90 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678480 16.01.2013	First Response	Agency staff	315.65 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678023 11.01.2013	First Response	Agency staff	152.60 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678468 16.01.2013	First Response	Agency staff	235.40 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105680934 30.01.2013		Agency staff	163.50 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105681017 30.01.2013	•	Agency staff	235.40 PERTEMPS RECRUITMENT PARTNERSHP LTD
			•		
Revenue	Economy & Environment	5105679232 25.01.2013	•	Veterinary Fees	282.50 PET DOCTORS LTD
Revenue	Economy & Environment	5105681050 30.01.2013		Veterinary Fees	211.87 PET DOCTORS LTD
Revenue	Community Wellbeing & Social Care	5105678506 16.01.2013	St Thomas Church	Grounds Maintenance	100.00 PETER A ATTRILL, LANDSCAPE CONTRACTOR
Revenue	Economy & Environment	5105676965 09.01.2013	LDF	Consultants Fees	6,000.00 PETER BRETT ASSOCIATES LLP
Revenue	Economy & Environment		Environ Maint Other Roads	Payment to Private Contractors	140.00 PETS AT REST
Revenue	Economy & Environment		Environ Maint Other Roads	Payment to Private Contractors	100.00 PETS AT REST
revenue	Resources	5105677982 11.01.2013	Firethuse Lionse	Property Svs - Planned maintenance	65.33 PICKERINGS EUROPE LTD

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Revenue	Resources	5105681985 30.01.2013		Property Svs - Planned maintenance	65.33 PICKERINGS EUROPE LTD
Revenue	Resources	5105681976 30.01.2013	Guildhall,Newport	Property Svs - Planned maintenance	65.33 PICKERINGS EUROPE LTD
Revenue	Resources	5105681988 30.01.2013	Jubilee Stores	Property Svs - Planned maintenance	65.33 PICKERINGS EUROPE LTD
Revenue	Resources	5105682261 31.01.2013	Westridge, Ryde	Property Svs - Building maintenance	2,110.00 PICKERINGS EUROPE LTD
Revenue	Resources	5105677706 11.01.2013	Westridge, Ryde	Property Svs - Planned maintenance	65.32 PICKERINGS EUROPE LTD
Revenue	Resources	5105681970 30.01.2013	Westridge, Ryde	Property Svs - Planned maintenance	65.32 PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105677704 16.01.2013	Adelaide Resource Centre	Property Svs - Planned maintenance	65.33 PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105681978 30.01.2013	Adelaide Resource Centre	Property Svs - Planned maintenance	65.33 PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105681973 30.01.2013	Medina Leisure Centre	Property Svs - Planned maintenance	65.30 PICKERINGS EUROPE LTD
Capital	Chief Executive, Schools & Learning	5105676881 09.01.2013	Cowes One School Pathfinder	Capital Contractor Payments	-607,433.59 PIHL UK LTD
Capital	Chief Executive, Schools & Learning	5105676882 09.01.2013	Cowes One School Pathfinder	Capital Contractor Payments	506.194.66 PIHL UK LTD
	Chief Executive, Schools & Learning	5105680116 23.01.2013	WFD Early Years	Training	1,400.00 PIVOTAL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105678500 16.01.2013	•	Catering Purchases	189.64 PIZZA HUT (UK) LTD
Revenue	Resources	5105680693 25.01.2013	Staff Benefits	Payment to Private Contractors	96.67 PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105680694 25.01.2013	Staff Benefits	Payment to Private Contractors	76.00 PLAYZONE OUT OF SCHOOL CLUB
	Community Wellbeing & Social Care	5105681041 30.01.2013	CYADS units	Furniture and Fittings	200.00 PORTSMOUTH CITY COUNCIL
	Community Wellbeing & Social Care	5105682010 31.01.2013	Fostering services	Payment to Private Contractors	115.00 POSITIVE PEOPLE COMPANY
	Economy & Environment	5105676762 04.01.2013	SM - Procurement /Contracts	Med Fees & Staff Welfare	150.00 POSITIVE PEOPLE COMPANY
	Corporate	5105680541 25.01.2013	Misc Nonrechargeable	Med Fees & Staff Welfare	4,547.00 POSITIVE PEOPLE COMPANY
	Economy & Environment	5105680524 25.01.2013	Technical Support	Vehicle Maintenance Costs	12.76 PREMIER MOTORS (SOLENT) LTD
	Economy & Environment	5105680524 25.01.2013	Technical Support	Vehicle Maintenance Costs	38.13 PREMIER MOTORS (SOLENT) LTD
	Economy & Environment	5105680524 25.01.2013	Technical Support	Vehicle Maintenance Costs	1.40 PREMIER MOTORS (SOLENT) LTD
	Economy & Environment	5105677366 09.01.2013	Technical Support	Vehicle Maintenance Costs	73.17 PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105677364 09.01.2013	Technical Support	Vehicle Maintenance Costs	2.60 PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105679889 23.01.2013	Ferry Operation	Computer Maintenance	30.00 PREMIER SOLUTIONS
Revenue	Economy & Environment	5105677420 11.01.2013	Ferry Operation	Stationery	24.40 PREMIER SOLUTIONS
Revenue	Resources	5105678527 16.01.2013	Audit	Payment to Private Contractors	18,375.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105678211 16.01.2013	Highways PFI Project	Professional Services	15,460.75 PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105680837 25.01.2013	Waste Strategy	Professional Services	23.432.00 PRICEWATERHOUSE COOPERS LLP
	Economy & Environment	5105680509 25.01.2013	Waste Strategy	Professional Services	26,023.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105680525 25.01.2013		Professional Services	5.183.50 PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105680526 25.01.2013	Waste Strategy	Professional Services	2,295.00 PRICEWATERHOUSE COOPERS LLP
	Economy & Environment	5105682004 31.01.2013	Waste Strategy	Professional Services	-26,023.00 PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105679568 23.01.2013	Waste Strategy Waste Strategy	Professional Services	26,023.00 PRICEWATERHOUSE COOPERS LLP
	Chief Executive, Schools & Learning	5105677693 11.01.2013	Schools Reorganisation	Vehicle Hire External	172.00 PRIMEDRIVE CAR AND VAN HIRE
			BSIP savings		2,000.00 PRIMMER OLDS
	Corporate	5105677277 11.01.2013	•	Capital Contractor Payments	,
Revenue	Economy & Environment	5105678221 16.01.2013	Strategic Assets Team	Professional Services	1,394.60 PRINCIPAL SURVEYORS LTD
	Community Wellbeing & Social Care	5105677710 11.01.2013	FAB Team	Professional Services	120.00 PRINCIPAL SURVEYORS LTD
	Community Wellbeing & Social Care	5105676018 02.01.2013	LD Residential Care	Charges from Independent Providers	5,160.08 PRIORY GROUP
	Community Wellbeing & Social Care	5105681468 30.01.2013	LD Residential Care	Charges from Independent Providers	5,160.08 PRIORY GROUP
	Community Wellbeing & Social Care	5105680036 23.01.2013	Integrated Community Equipment Service	Operational Equipment	160.00 PRISM MEDICAL UK
	Community Wellbeing & Social Care	5105680036 23.01.2013	Integrated Community Equipment Service	Operational Equipment	13.50 PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105681979 30.01.2013	Integrated Community Equipment Service	Operational Equipment	606.50 PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105681979 30.01.2013	Integrated Community Equipment Service	Operational Equipment	20.00 PRISM MEDICAL UK
Revenue	Chief Executive, Schools & Learning	5105680838 25.01.2013	Cowes One School Pathfinder	Consultants Fees	4,354.80 PROBYN MIERS LTD
Revenue	Economy & Environment	5105680169 23.01.2013	Ryde Harbour	Payment to Private Contractors	146.00 PRO-TECH GROUP
Revenue	Economy & Environment	5105679269 30.01.2013	Adult contracts	Training	155.00 PSC BUSINESS CONSULTANTS
Capital	Community Wellbeing & Social Care	5105681857 30.01.2013	Leisure Facilities Improvement	Plant, Equipment & Furniture	-4,568.95 PULSE FITNESS LIMITED
Capital	Resources	5105682247 31.01.2013	Server Farm	Internal Design & Supervision	400.00 QA LTD
Capital	Resources	5105682247 31.01.2013	Server Farm	Internal Design & Supervision	1,205.00 QA LTD
	Community Wellbeing & Social Care	5105676482 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677585 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678950 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680308 25.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680308 25.01.2013	Leaving Care Costs Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676482 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677585 11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678950 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680308 25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682132 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681871 30.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	1,203.34 R & S WESTBROEK LTD
Revenue	Community Wellbeing & Social Care	5105676453 04.01.2013	SGO Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676453 04.01.2013	SGO Costs	Support Children	200.83 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105677556 11.01.2013	SGO Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677556 11.01.2013		Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678922 18.01.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678922 18.01.2013	SGO Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682102 31.01.2013	SGO Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682102 31.01.2013	SGO Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682102 31.01.2013	SGO Costs	Support Children	227.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680279 23.01.2013	SGO Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680279 23.01.2013	SGO Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674544 02.01.2013	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674587 02.01.2013	Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105680853 25.01.2013	Env.Health Geographical Team	Professional Services	625.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105676970 09.01.2013	Env.Health Geographical Team	Professional Services	625.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676441 04.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678910 18.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680267 23.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682090 31.01.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Resources	5105677660 11.01.2013	7 High St, Newport	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Resources	5105676553 04.01.2013	7 High St, Newport	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
	Resources	5105677656 11.01.2013	Enterprise House	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
	Resources	5105677311 09.01.2013	Enterprise House	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
	Resources	5105678576 16.01.2013	Enterprise House	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
Revenue	Resources	5105680649 25.01.2013	Enterprise House	Property Svs - Building maintenance	180.00 R G COMBUSTIONS
Revenue	Resources	5105679979 23.01.2013	24 Daish Way (WISE)	Property Svs - Building maintenance	307.55 R G COMBUSTIONS
Revenue	Resources	5105681915 30.01.2013	24 Daish Way (WISE)	Property Svs - Planned maintenance	160.00 R G COMBUSTIONS
	Resources	5105677649 11.01.2013	Non-Operational Buildings	Property Svs - Planned maintenance	290.00 R G COMBUSTIONS
	Resources		Boiler Non Education		
Capital		5105678565 16.01.2013		Capital Contractor Payments	2,085.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105680654 25.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	492.54 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105679006 18.01.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	322.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105679980 23.01.2013	Westminster House	Property Svs - Building maintenance	420.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105680653 25.01.2013	Westminster House	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105678568 16.01.2013	Freshwater West Wight	Property Svs - Building maintenance	557.12 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care		Freshwater West Wight	Property Svs - Building maintenance	232.97 R G COMBUSTIONS
		5105679978 23.01.2013			
Revenue	Community Wellbeing & Social Care	5105680655 25.01.2013	Newport Library	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105679014 18.01.2013	Ryde Library	Property Svs - Building maintenance	317.54 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105677647 11.01.2013	Shanklin Library	Property Svs - Planned maintenance	288.00 R G COMBUSTIONS
Revenue	Economy & Environment	5105678573 16.01.2013	Medina Leisure Centre	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
Revenue	Economy & Environment	5105681918 30.01.2013	Medina Leisure Centre	Property Svs - Building maintenance	120.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677658 11.01.2013	Tuition Centres	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105681919 30.01.2013	Tuition Centres	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105681920 30.01.2013	Youth Offending Team	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105678569 16.01.2013	Youth- Ryde(Well St)	Property Svs - Planned maintenance	224.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105680650 25.01.2013	Youth- Sandown/Lake	Property Svs - Building maintenance	86.54 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105677643 11.01.2013	Youth- Ventnor	Property Svs - Planned maintenance	496.97 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105679005 18.01.2013	Youth- Wootton	Property Svs - Building maintenance	360.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105677646 11.01.2013	Youth - E Cowes	Property Svs - Planned maintenance	427.00 R G COMBUSTIONS
		5105680646 25.01.2013		Minor Works	30.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care		Beaulieu-Community Home		
Revenue	Chief Executive, Schools & Learning	5105677309 09.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	579.50 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677312 09.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	150.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677313 09.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	180.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677021 09.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	6,547.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677644 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	210.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677650 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677651 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677653 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677655 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	327.87 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677659 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105678571 16.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	4,596.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105678572 16.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
		5105678574 16.01.2013			180.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning		Non-Delegated Building Maintenance	Property Svs - Building maintenance	
Revenue	Chief Executive, Schools & Learning	5105678575 16.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	290.70 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105678577 16.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	120.00 R G COMBUSTIONS

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Revenue	Chief Executive, Schools & Learning	5105679007 18.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	325.37 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105679009 18.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	512.12 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105679010 18.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105679011 18.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	1,272.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105679012 18.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105679015 18.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	120.00 R G COMBUSTIONS
	Chief Executive, Schools & Learning	5105680639 25.01.2013	Non-Delegated Building Maintenance	Property Sys - Building maintenance	90.00 R G COMBUSTIONS
Revenue					
Revenue	Chief Executive, Schools & Learning	5105680640 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	120.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680641 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680642 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	247.54 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680643 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680645 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	120.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680647 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680651 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	180.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680652 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680657 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680658 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105681921 30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	30.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105681922 30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105681923 30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	180.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105681924 30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	2,634.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105681926 30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105681927 30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	120.00 R G COMBUSTIONS
Revenue		5105681916 30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	2,877.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105676550 04.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	180.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105676551 04.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	120.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105676552 04.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677307 09.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	160.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677308 09.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	152.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677638 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	1,412.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677639 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	160.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677641 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	91.50 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677642 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	211.50 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105678564 16.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	240.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105678566 16.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	91.50 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105678567 16.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	274.50 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105679004 18.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	91.50 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680637 25.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	91.50 R G COMBUSTIONS
	Chief Executive, Schools & Learning		Non-Delegated Building Maintenance	Property Svs - Planned maintenance	91.50 R G COMBUSTIONS
Revenue		5105676548 04.01.2013			
Revenue	Chief Executive, Schools & Learning	5105676549 04.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	91.50 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105680648 25.01.2013	Oak House-Assessment	Minor Works	60.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105677654 11.01.2013	CC Maintenance	Minor Works	567.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680644 25.01.2013	Cowes One School Pathfinder	Minor Works	897.00 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105680656 25.01.2013	Cowes One School Pathfinder	Minor Works	60.00 R G COMBUSTIONS
Revenue	Economy & Environment	5105677648 11.01.2013	Highways PFI Project	Minor Works	143.30 R G COMBUSTIONS
Revenue	Economy & Environment	5105677657 11.01.2013	Deputy CFO	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
Revenue	Economy & Environment	5105678570 16.01.2013	Deputy CFO	Property Svs - Building maintenance	487.94 R G COMBUSTIONS
Revenue	Economy & Environment	5105679013 18.01.2013	Deputy CFO	Property Svs - Building maintenance	60.00 R G COMBUSTIONS
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Revenue	Economy & Environment	5105681917 30.01.2013	Deputy CFO	Property Svs - Building maintenance	90.00 R G COMBUSTIONS
Revenue	Economy & Environment	5105677640 11.01.2013	Deputy CFO	Property Svs - Planned maintenance	160.00 R G COMBUSTIONS
Revenue	Economy & Environment	5105677645 11.01.2013	Deputy CFO	Property Svs - Planned maintenance	137.00 R G COMBUSTIONS
Revenue		5105679008 18.01.2013	Deputy CFO	Property Svs - Planned maintenance	80.00 R G COMBUSTIONS
Revenue	Economy & Environment	5105680638 25.01.2013	Deputy CFO	Catering Equipment	195.88 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677652 11.01.2013	Lanesend Prp.Mt.Susp	Order Settlement	60.00 R G COMBUSTIONS
			Oakfld Prop.Mt.Susp	Order Settlement	598.50 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105677310 09.01.2013			
Revenue	Chief Executive, Schools & Learning	5105681925 30.01.2013	Caris C prop.mt.susp	Order Settlement	126.52 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105676440 04.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	5105678053 16.01.2013	Branstone Farm	Vehicle Maintenance Costs	203.79 R HUNT LTD
Revenue					
Revenue	Community Wellbeing & Social Care	5105674540 02.01.2013	Homelessness	Accomm Costs - Lease	780.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105680500 25.01.2013	Countryside Management	Payment to Private Contractors	3,910.00 R J COOK LTD
Revenue	Community Wellbeing & Social Care	5105677665 11.01.2013	No-Barriers	Training	180.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105676916 09.01.2013	Beaulieu-Community Home	Taxis - Contract Hire	25.76 RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105679295 18.01.2013	SP Mental Health	Payment to Private Contractors	655.20 REAL WORLD TRUST
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	Community Wellbeing & Social Care	5105679294 18.01.2013		Payment to Private Contractors	5,995.46 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105679296 18.01.2013	SP Drugs & Alcohol	Payment to Private Contractors	1,124.91 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105679297 18.01.2013		Payment to Private Contractors	906.43 REAL WORLD TRUST
Revenue	Economy & Environment	5105680840 30.01.2013	IOW Walking Festival	Marketing Costs	794.00 RECOGNITION EXPRESS SOUTHERN
Revenue	Community Wellbeing & Social Care	5105680549 25.01.2013	Local Safeguarding Childrens Board	Consultants Fees	5,400.00 RECONSTRUCT LTD
Revenue	Economy & Environment	5105677254 09.01.2013	Ferry Operation	Support Services - Human Resources & Training	840.00 RED ENSIGN LIMITED
Revenue	Resources	5105676802 09.01.2013	Director of Resources Support	Travel Expenses	154.00 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105680117 23.01.2013	Youth Offending Team	Public Transport Fares	43.24 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105676327 02.01.2013	Supp for LAC CYADS	Public Transport Fares	-18.25 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105676330 09.01.2013	Supp for LAC CYADS	Public Transport Fares	18.25 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105669333 09.01.2013	Supp for LAC CYADS	Public Transport Fares	36.50 RED FUNNEL GROUP
	Community Wellbeing & Social Care	5105669334 02.01.2013	Supp for LAC CYADS	Public Transport Fares	18.25 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105676803 09.01.2013	Supp for LAC CYADS	Travel Expenses	42.00 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105679647 23.01.2013	Supp for LAC CYADS	Travel Expenses	36.50 RED FUNNEL GROUP
Revenue	Economy & Environment			Travel Expenses	165.00 RED FUNNEL GROUP
	Chief Executive, Schools & Learning	5105680528 25.01.2013	Home to School Transport	Taxis - Contract Hire	300.00 REDLINE TAXIS
	Chief Executive, Schools & Learning	5105680494 25.01.2013	Home to School Transport	Taxis - Contract Hire	540.00 REDLINE TAXIS
	Chief Executive, Schools & Learning	5105680807 25.01.2013	Home to School Transport	Taxis - Contract Hire	540.00 REDLINE TAXIS
Revenue	Community Wellbeing & Social Care	5105675579 02.01.2013	EF Residential Care	Charges from Independent Providers	1.757.00 REGARD PARTNERSHIP
	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105681137 30.01.2013	EF Residential Care		1,757.00 REGARD PARTNERSHIP
Revenue				Charges from Independent Providers	•
	Community Wellbeing & Social Care	5105675572 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105675573 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
	Community Wellbeing & Social Care	5105675574 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
	Community Wellbeing & Social Care	5105675575 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
	Community Wellbeing & Social Care	5105675576 02.01.2013		Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
	Community Wellbeing & Social Care	5105675577 02.01.2013	LD Residential Care	Charges from Independent Providers	4,236.12 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105675578 02.01.2013	LD Residential Care	Charges from Independent Providers	4,252.08 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105675580 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105675581 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105675582 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105681137 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105681137 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
	Community Wellbeing & Social Care	5105681137 30.01.2013		Charges from Independent Providers	4,236.12 REGARD PARTNERSHIP
	Community Wellbeing & Social Care			Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
	Community Wellbeing & Social Care	5105681137 30.01.2013	LD Residential Care	Charges from Independent Providers	1.757.00 REGARD PARTNERSHIP
	Community Wellbeing & Social Care	5105681137 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105681137 30.01.2013		Charges from Independent Providers	1.757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105681137 30.01.2013	LD Residential Care	Charges from Independent Providers	4,252.08 REGARD PARTNERSHIP
	Community Wellbeing & Social Care	5105681137 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105681137 30.01.2013	LD Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
		5105676653 04.01.2013			150.00 REPORTING LTD
Capital	Resources		Capital Receipts Gouldings Resource Centre	Capital Contractor Payments Catering Purchases	111.64 REW VALLEY DAIRIES
	Community Wellbeing & Social Care	5105680038 23.01.2013		ŭ	
Revenue	Community Wellbeing & Social Care	5105676575 04.01.2013	Gouldings Resource Centre	Catering Purchases	111.64 REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105677374 09.01.2013	Gouldings Resource Centre	Catering Purchases	125.70 REW VALLEY DAIRIES
	Community Wellbeing & Social Care	5105678485 16.01.2013	Gouldings Resource Centre	Catering Purchases	70.30 REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105678223 18.01.2013	Gouldings Resource Centre	Catering Purchases	97.58 REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105678224 18.01.2013	Gouldings Resource Centre	Catering Purchases	111.64 REW VALLEY DAIRIES
	Community Wellbeing & Social Care	5105680996 30.01.2013	Gouldings Resource Centre	Catering Purchases	111.64 REW VALLEY DAIRIES
Revenue	Economy & Environment	5105680096 23.01.2013	Ryde Harbour	Payment to Private Contractors	220.00 REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	5105675808 02.01.2013	DM Residential care	Charges from Independent Providers	1,677.20 RHYMECARE LTD
Revenue	Community Wellbeing & Social Care	5105681284 30.01.2013	DM Residential care	Charges from Independent Providers	1,677.20 RHYMECARE LTD
Revenue	Resources	5105678227 18.01.2013	Managerial & Admin.	Photocopying Costs	251.17 RICOH UK LIMITED
Revenue	Resources	5105678215 25.01.2013	Managerial & Admin.	Photocopying Costs	858.36 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105679234 25.01.2013	Westminster House	Photocopying Costs	110.76 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105679239 18.01.2013	Library HQ	Photocopying Costs	151.86 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105679250 18.01.2013	Library HQ	Photocopying Costs	83.06 RICOH UK LIMITED
	Community Wellbeing & Social Care	5105679248 18.01.2013		Photocopying Costs	106.59 RICOH UK LIMITED
	Community Wellbeing & Social Care	5105679238 18.01.2013	•	Photocopying Costs	167.48 RICOH UK LIMITED
	Community Wellbeing & Social Care	5105679264 18.01.2013	Freshwater West Wight	Photocopying Costs	138.76 RICOH UK LIMITED
	Community Wellbeing & Social Care	5105679265 18.01.2013	Freshwater West Wight	Photocopying Costs	75.16 RICOH UK LIMITED
	Community Wellbeing & Social Care	5105679243 18.01.2013	Family Info Zone	Photocopying Costs  Photocopying Costs	166.58 RICOH UK LIMITED
	Community Wellbeing & Social Care	5105679241 18.01.2013	Family Info Zone	Photocopying Costs	248.30 RICOH UK LIMITED
	Community Wellbeing & Social Care		Carisbrooke Contact Centre	Office Equipment	151.86 RICOH UK LIMITED
Novembe	Sommarity Wondon's a Coolai Care	5.50015202 10.01.2015	Canadioono Contact Contro	Soo Equipmont	101.00 THOOH ON ENVITED

Davanus	Community Wallbaing & Coaigl Care	E10E670363 18 01 3013	Carisbrooke Contact Centre	Office Equipment	37.80 RICOH UK LIMITED
					248.30 RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105679241 18.01.2013	Parent Partnership	Photocopying Costs	
Revenue	Economy & Environment	5105679243 18.01.2013		Photocopying Costs	166.56 RICOH UK LIMITED 203.09 RICOH UK LIMITED
		5105679261 18.01.2013 5105677167 09.01.2013		Photocopying Costs	319.00 RICS
Revenue	Economy & Environment Economy & Environment	5105677167 09.01.2013		Property Svs - Building maintenance Highways Minor Works	7,659.66 RINGWAY INFASTRUCTURE SERVICES LTD
		5105679354 18.01.2013		0 ,	37.906.06 RINGWAY INFASTRUCTURE SERVICES LTD
				Highways Minor Works Hire of facilities	24.00 RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105676666 04.01.2013	Head of Adults		
	Economy & Environment	5105676349 04.01.2013		Operational Equipment	42.00 RIVERSIDE VENTURES LTD
	Economy & Environment	5105676349 04.01.2013		Operational Equipment	16.67 RIVERSIDE VENTURES LTD
		5105676357 04.01.2013	Play Development	Operational Equipment	42.00 RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	5105676357 04.01.2013	Play Development	Operational Equipment	43.33 RIVERSIDE VENTURES LTD
Revenue	Chief Executive, Schools & Learning	5105659092 09.01.2013		Payment to Private Contractors	1,063.65 RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105659093 09.01.2013	Broadband Connect Grant 121	Payment to Private Contractors	2,385.98 RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105659121 09.01.2013		Payment to Private Contractors	757.08 RM EDUCATION PLC
		5105665342 09.01.2013 5105664540 09.01.2013	Broadband Connect Grant 121 Broadband Connect Grant 121	Payment to Private Contractors	348.33 RM EDUCATION PLC -60.00 RM EDUCATION PLC
				Payment to Private Contractors	-780.00 RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105677004 09.01.2013 5105671524 09.01.2013	Broadband Connect Grant 121 Schools Reorganisation	Payment to Private Contractors ICT Hardware & Software	680.00 RM EDUCATION PLC
Capital Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105677691 11.01.2013	Tuition Centres	Client Expenses	496.00 REDACTED PERSONAL DATA
	Resources	5105676654 04.01.2013		•	14,450.00 ROCKET SOFTWARE UK LTD
		5105678533 16.01.2013		Computer Software Licencing Client Expenses	176.70 ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105678535 16.01.2013	Homelessness	Client Expenses	486.55 ROCKFORDS REMOVALS
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105677255 09.01.2013	Integrated Community Equipment Service	Operational Equipment	334.80 ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105677255 09.01.2013		Operational Equipment	365.00 ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680990 30.01.2013		Operational Equipment	50.00 ROMA MEDICAL AIDS LTD 50.00 REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105682271 31.01.2013		Capital Contractor Payments	2,558.99 ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning	5105682271 31.01.2013		Capital Contractor Payments	6,394.02 ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	5105682273 31.01.2013	Schools Reorganisation	Capital Contractor Payments	1.742.00 ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning	5105682276 31.01.2013		Capital Contractor Payments	1,802.32 ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning	5105682278 31.01.2013	•	Capital Contractor Payments	9.669.71 ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning	5105682275 31.01.2013	3	Capital Contractor Payments	6,586.71 ROUND THE ISLAND BUILDING LTD
	Community Wellbeing & Social Care	5105680140 23.01.2013	•	Taxis - Contract Hire	180.27 ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105679233 25.01.2013		Taxis - Contract Hire	120.18 ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105676904 09.01.2013		Taxis - Contract Hire	200.30 ROUNSEVELLS
Revenue	Chief Executive, Schools & Learning	5105677126 11.01.2013		Taxis - Contract Hire	450.00 ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105680119 23.01.2013		Training	1,500.00 ROYAL COLLEGE OF GEN. PRACTITIONERS
Revenue	Resources	5105677368 09.01.2013		Postage	13.00 ROYAL MAIL GROUP PLC
Revenue	Resources	5105678067 16.01.2013	J .	Postage	72.12 ROYAL MAIL GROUP PLC
Revenue	Resources	5105677452 11.01.2013		Postage	717.60 ROYAL MAIL GROUP PLC
Revenue	Resources	5105677997 11.01.2013		Postage	385.22 ROYAL MAIL GROUP PLC
Revenue	Resources	5105677128 09.01.2013		Postage	17.21 ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105680976 30.01.2013		Postage	60.00 ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105679933 23.01.2013	3	Postage	3.63 ROYAL MAIL GROUP PLC
	Economy & Environment	5105677732 16.01.2013		Courier Costs	283.33 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105680039 23.01.2013		Postage	1.98 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105676599 04.01.2013	Regulatory Management Admin	Postage	166.00 ROYAL MAIL GROUP PLC
	Economy & Environment	5105678547 18.01.2013	Regulatory Management Admin	Postage	13.64 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105680440 25.01.2013		Postage	16.25 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105679675 25.01.2013		Postage	1.50 ROYAL MAIL GROUP PLC
Revenue	Resources	5105676905 09.01.2013	0 , 0	Postage	5.62 ROYAL MAIL GROUP PLC
Revenue	Resources	5105680040 23.01.2013		Postage	2.73 ROYAL MAIL GROUP PLC
Revenue	Resources	5105676908 09.01.2013		Building & Room Rent	264.00 ROYAL VICTORIA YACHT CLUB
Revenue	Economy & Environment	5105676896 16.01.2013	Play Development	Operational Equipment	138.00 RUNNING IMP INT SPORTS LTD
	,	5105676896 16.01.2013		Operational Equipment	14.49 RUNNING IMP INT SPORTS LTD
Revenue	Economy & Environment	5105679648 23.01.2013	, ,	General Materials	165.66 RVN BUILDING SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677999 11.01.2013		Bought in Professional Svs - Curriculum	1,200.00 RYDE ACADEMY
Revenue	Community Wellbeing & Social Care	5105679374 18.01.2013		Payment to Private Contractors	1,440.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675080 02.01.2013		Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
	Community Wellbeing & Social Care	5105675090 02.01.2013		Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
	, ,	5105675091 02.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675102 02.01.2013	EF Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
	Community Wellbeing & Social Care	5105675115 02.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP

Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	EF Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675126 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675127 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675128 02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675114 02.01.2013	LD Residential Care	Charges from Independent Providers	4,875.92 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675116 02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675117 02.01.2013		Charges from Independent Providers	5,218.08 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675118 02.01.2013	LD Residential Care	Charges from Independent Providers	6,504.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675119 02.01.2013		Charges from Independent Providers	6,516.16 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675084 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675085 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675086 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675088 02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675089 02.01.2013	LD Residential Care	Charges from Independent Providers	6,793.92 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675092 02.01.2013		Charges from Independent Providers	4,760.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675093 02.01.2013		Charges from Independent Providers	5,906.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675094 02.01.2013	LD Residential Care	Charges from Independent Providers	7,342.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675095 02.01.2013	LD Residential Care	Charges from Independent Providers	5,166.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675096 02.01.2013		Charges from Independent Providers	6,112.12 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675097 02.01.2013		Charges from Independent Providers	4,932.20 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675098 02.01.2013		Charges from Independent Providers	4,287.92 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675099 02.01.2013		Charges from Independent Providers	5,848.08 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675101 02.01.2013 5105675105 02.01.2013	LD Residential Care	Charges from Independent Providers Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue Revenue	Community Wellbeing & Social Care	5105675105 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,757.00 RYDE HOUSE LLP 1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers  Charges from Independent Providers	2.545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675107 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675109 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	15,363.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675110 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	4,359.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675113 02.01.2013	LD Residential Care	Charges from Independent Providers	4,356.24 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675078 02.01.2013		Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675081 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675082 02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675083 02.01.2013	LD Residential Care	Charges from Independent Providers	5,312.16 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675120 02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675121 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675122 02.01.2013	LD Residential Care	Charges from Independent Providers	5,964.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675123 02.01.2013	LD Residential Care	Charges from Independent Providers	5,492.20 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675124 02.01.2013	LD Residential Care	Charges from Independent Providers	8,372.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105680960 30.01.2013		Charges from Independent Providers	1,909.32 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013		Charges from Independent Providers	5,964.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	5,492.20 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	8,372.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013		Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	5,166.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013		Charges from Independent Providers	6,112.12 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	4,932.20 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	4,287.92 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	5,848.08 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013		Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013		Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013 5105681109 30.01.2013		Charges from Independent Providers	1,757.00 RYDE HOUSE LLP 1,757.00 RYDE HOUSE LLP
revenue	Community Wellbeing & Social Care	5100001109 30.01.2013	LD IVESIDELING COLE	Charges from Independent Providers	1,737.00 KIDE HOUSE LLP

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Revenue		5105681109 30.01.2013		Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	15,363.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
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Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	4,359.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	4,356.24 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	4,875.92 RYDE HOUSE LLP
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Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	5,218.08 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	6,504.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	6,516.16 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	5,312.16 RYDE HOUSE LLP
	Community Wellbeing & Social Care	5105681109 30.01.2013		Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue			LD Residential Care		
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	6,793.92 RYDE HOUSE LLP
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Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	4,760.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	5,906.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	7,342.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
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Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675087 02.01.2013	MH Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675103 02.01.2013	MH Residential Care	Charges from Independent Providers	4,051.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	MH Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	MH Residential Care	Charges from Independent Providers	4,051.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care		PD Residential Care	Charges from Independent Providers	2,026.64 RYDE HOUSE LLP
		5105675104 02.01.2013			· ·
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	PD Residential Care	Charges from Independent Providers	2,026.64 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675125 02.01.2013	Resid. Care CYADS	Charges from Independent Providers	9,070.04 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105681109 30.01.2013	Resid. Care CYADS	Charges from Independent Providers	9,070.04 RYDE HOUSE LLP
Revenue	Chief Executive, Schools & Learning	5105678184 16.01.2013	SEN non maint.Special schools	Payment to Private Contractors	3,680.00 RYDE SCHOOL LTD
Revenue	Chief Executive, Schools & Learning	5105677417 11.01.2013	Tuition Centres	Client Expenses	186.68 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105680548 25.01.2013	Tuition Centres	Client Expenses	126.68 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105676635 04.01.2013	SEN Transport	Taxis - Contract Hire	1,108.46 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105676656 04.01.2013	SEN Transport	Taxis - Contract Hire	1,333.20 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105678225 18.01.2013	SEN Transport	Taxis - Contract Hire	1,001.57 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105678188 16.01.2013	SEN Transport	Taxis - Contract Hire	654.96 RYDE TAXIS LTD
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Revenue	Chief Executive, Schools & Learning	5105678205 16.01.2013	SEN Transport	Taxis - Contract Hire	217.50 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105678226 18.01.2013	SEN Transport	Taxis - Contract Hire	750.00 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105678228 18.01.2013	SEN Transport	Taxis - Contract Hire	875.10 RYDE TAXIS LTD
Revenue					
	Chief Executive, Schools & Learning	5105678231 18.01.2013	SEN Transport	Taxis - Contract Hire	89.91 RYDE TAXIS LTD
	,		•		
Revenue	Chief Executive, Schools & Learning	5105676360 04.01.2013	Home to School Transport	Taxis - Contract Hire	540.00 RYDE TAXIS LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105676360 04.01.2013 5105676655 04.01.2013	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD
Revenue Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013	Home to School Transport Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105676360 04.01.2013 5105676655 04.01.2013	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD
Revenue Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013	Home to School Transport Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013	Home to School Transport Home to School Transport Home to School Transport Home to School Transport Home to School Transport	Taxis - Contract Hire	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 5105678117 16.01.2013	Home to School Transport	Taxis - Contract Hire	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 435.00 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 5105678177 16.01.2013 5105678178 16.01.2013	Home to School Transport	Taxis - Contract Hire	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 435.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 5105678171 16.01.2013 5105678178 16.01.2013 5105678170 16.01.2013	Home to School Transport	Taxis - Contract Hire	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 435.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Resources	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 510567817 16.01.2013 5105678170 16.01.2013 5105678170 16.01.2013	Home to School Transport Elections	Taxis - Contract Hire Building & Room Rent	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 435.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 100.00 RYDE UNITED REFORMED CHURCH
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 5105678171 16.01.2013 5105678178 16.01.2013 5105678170 16.01.2013	Home to School Transport	Taxis - Contract Hire	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 435.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Resources Community Wellbeing & Social Care	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 510567817 16.01.2013 5105678170 16.01.2013 5105678170 16.01.2013	Home to School Transport Elections	Taxis - Contract Hire Building & Room Rent	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 435.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 100.00 RYDE UNITED REFORMED CHURCH
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Resources Community Wellbeing & Social Care Community Wellbeing & Social Care	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 5105678177 16.01.2013 5105678170 16.01.2013 5105677278 11.01.2013 5105677278 11.01.2013 5105676377 04.01.2013	Home to School Transport Fostering services Adoption Costs	Taxis - Contract Hire Building & Room Rent Boarding Out Allowances Support Children	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 435.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 100.00 RYDE UNITED REFORMED CHURCH 181.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Resources Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 5105678171 16.01.2013 5105678178 16.01.2013 5105678170 16.01.2013 5105672728 11.01.2013 5105682112 31.01.2013 5105676377 04.01.2013 5105676377 04.01.2013	Home to School Transport Elections Fostering services Adoption Costs Adoption Costs	Taxis - Contract Hire Building & Room Rent Boarding Out Allowances Support Children Support Children	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 100.00 RYDE UNITED REFORMED CHURCH 181.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Resources  Community Wellbeing & Social Care	5105676360 04.01.2013 5105676655 04.01.2013 5105678429 18.01.2013 5105678229 18.01.2013 510567817 16.01.2013 510567817 16.01.2013 5105678170 16.01.2013 5105678170 16.01.2013 5105678170 10.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013	Home to School Transport Elections Fostering services Adoption Costs Adoption Costs Adoption Costs	Taxis - Contract Hire Building & Room Rent Boarding Out Allowances Support Children Support Children Support Children	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 100.00 RYDE UNITED REFORMED CHURCH 181.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Resources Community Wellbeing & Social Care	5105676360 04.01.2013 5105676655 04.01.2013 5105678429 18.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 510567817 16.01.2013 5105678170 16.01.2013 5105678170 16.01.2013 5105677278 11.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013	Home to School Transport Elections Fostering services Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Taxis - Contract Hire Building & Room Rent Boarding Out Allowances Support Children Support Children Support Children Support Children	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 435.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 100.00 RYDE UNITED REFORMED CHURCH 181.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Resources Community Wellbeing & Social Care	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 5105678177 16.01.2013 5105678170 16.01.2013 5105677278 11.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105677481 11.01.2013	Home to School Transport Elections Fostering services Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Taxis - Contract Hire Building & Room Rent Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 435.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 100.00 RYDE UNITED REFORMED CHURCH 181.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Resources Community Wellbeing & Social Care	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 5105678177 16.01.2013 5105678170 16.01.2013 5105677278 11.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105677481 11.01.2013	Home to School Transport Elections Fostering services Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Taxis - Contract Hire Building & Room Rent Boarding Out Allowances Support Children	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 285.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 100.00 RYDE UNITED REFORMED CHURCH 181.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Resources Community Wellbeing & Social Care	5105676360 04.01.2013 5105676655 04.01.2013 5105678483 16.01.2013 5105678229 18.01.2013 5105678230 18.01.2013 5105678177 16.01.2013 5105678170 16.01.2013 5105677278 11.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105676377 04.01.2013 5105677481 11.01.2013	Home to School Transport Elections Fostering services Adoption Costs	Taxis - Contract Hire Building & Room Rent Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children	540.00 RYDE TAXIS LTD 598.33 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 100.08 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 435.00 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 281.58 RYDE TAXIS LTD 100.00 RYDE UNITED REFORMED CHURCH 181.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105678847 18.01.2013		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678847 18.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680204 23.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680204 23.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue		5105680204 23.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	, ,	5105682026 31.01.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
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Revenue		5105682026 31.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	, ,	5105682026 31.01.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue		5105676439 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677543 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678909 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680266 23.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682089 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	, ,	5105676401 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue		5105676401 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue		5105676401 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue		5105676401 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue		5105676401 04.01.2013	Fostering services	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676401 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677505 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677505 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677505 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue		5105677505 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	, ,	5105677505 11.01.2013	•	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677505 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue		5105678871 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678871 18.01.2013	Fostering services	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678871 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678871 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678871 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678871 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	, ,	5105680228 23.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
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	Community Wellbeing & Social Care	5105680228 23.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680228 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue		5105680228 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue		5105682050 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682050 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682050 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682050 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680228 23.01.2013	Fostering services	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	, ,	5105682050 31.01.2013	Fostering services	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	, ,	5105676403 04.01.2013	Adoption Costs	Support Children	64.55 REDACTED PERSONAL DATA
					64.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677507 11.01.2013	Adoption Costs	Support Children	
Revenue		5105678873 18.01.2013	Adoption Costs	Support Children	64.55 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680230 23.01.2013	Adoption Costs	Support Children	64.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682052 31.01.2013	Adoption Costs	Support Children	64.55 REDACTED PERSONAL DATA
Revenue	Resources	5105680786 25.01.2013	Staff Benefits	Payment to Private Contractors	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676448 04.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676448 04.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105677551 11.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105677551 11.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678917 18.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105678917 18.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105682097 31.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105682097 31.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680274 23.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680274 23.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676409 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677513 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105680236 23.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678879 18.01.2013	Leaving Care Costs Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682058 31.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676409 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105677513 11.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678879 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680236 23.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682058 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676460 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676460 04.01.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		8	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676460 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677563 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677563 11.01.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677563 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677563 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
			•	•	
Revenue	Community Wellbeing & Social Care	5105678929 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678929 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678929 18.01.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678929 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680287 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682110 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682110 31.01.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
			8		
Revenue	Community Wellbeing & Social Care	5105682110 31.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680287 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682110 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680287 25.01.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680287 25.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676502 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676502 04.01.2013		Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
			Fostering services		
Revenue	Community Wellbeing & Social Care	5105676502 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676502 04.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676502 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676502 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677605 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677605 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677605 11.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677605 11.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677605 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678970 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678970 18.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678970 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678970 18.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678970 18.01.2013	•	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678970 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682152 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682152 31.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682152 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682152 31.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682152 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682152 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680328 25.01.2013	•		181.79 REDACTED PERSONAL DATA
Revenue			Fostering services	Boarding Out Allowances	
Revenue	Community Wellbeing & Social Care	5105680328 25.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680328 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680328 25.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680328 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680328 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680288 25.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		SGO Costs	Support Children	
Revenue		5105676461 04.01.2013			109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677564 11.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678930 18.01.2013	SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		SGO Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676481 04.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677584 11.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680307 25.01.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678949 18.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
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Revenue Community Wellbeing & Social Care	5105682131 31.01.2013	·	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105676481 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105677584 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105678949 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105680307 25.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682131 31.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105674570 02.01.2013	Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105674571 02.01.2013	Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105674572 02.01.2013	Homelessness	Accomm Costs - Lease	977.17 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105674573 02.01.2013	Homelessness	Accomm Costs - Lease	927.85 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105674574 02.01.2013	Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105674575 02.01.2013	Homelessness	Accomm Costs - Lease	799.50 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care		Leaving Care Costs	Support Children	140.89 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105677535 11.01.2013	Leaving Care Costs	Support Children	140.89 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105678901 18.01.2013	Leaving Care Costs	Support Children	140.89 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105680258 23.01.2013	Leaving Care Costs  Leaving Care Costs	Support Children	140.89 REDACTED PERSONAL DATA
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Revenue Community Wellbeing & Social Care	5105682080 31.01.2013	Leaving Care Costs	Support Children	140.89 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105676431 04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care		Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105678901 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105680258 23.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682080 31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105676431 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105676431 04.01.2013	Fostering services	Boarding Out Allowances	210.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105676431 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105676431 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105677535 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105677535 11.01.2013	Fostering services	Boarding Out Allowances	210.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105677535 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105677535 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105678901 18.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105678901 18.01.2013	Fostering services	Boarding Out Allowances	210.00 REDACTED PERSONAL DATA
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Revenue Community Wellbeing & Social Care	5105678901 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105678901 18.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682080 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682080 31.01.2013	Fostering services	Boarding Out Allowances	210.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105680258 23.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105680258 23.01.2013	Fostering services	Boarding Out Allowances	210.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105680258 23.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105680258 23.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682080 31.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682080 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682080 31.01.2013	Fostering services	Boarding Out Allowances	151.22 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105677733 11.01.2013	IDTS	Payment to Private Contractors	29,224.33 S STAFFS & SHROPSHIRE H NHS FT
Revenue Community Wellbeing & Social Care	5105680313 25.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105680313 25.01.2013		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105676487 04.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105676487 04.01.2013		Support Children	132.69 REDACTED PERSONAL DATA
, ,	5105677590 11.01.2013			161.49 REDACTED PERSONAL DATA
			Support Children	132.69 REDACTED PERSONAL DATA
	5105677590 11.01.2013		Support Children	
Revenue Community Wellbeing & Social Care	5105678955 18.01.2013		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105678955 18.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682137 31.01.2013	SGO Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	5105682137 31.01.2013	SGO Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Economy & Environment	5105679659 23.01.2013	Transport Fleet Admin	Vehicle Fuel Costs	625.77 SAINSBURY'S FUELCARD
Revenue Economy & Environment	5105676604 04.01.2013	Transport Fleet Admin	Vehicle Fuel Costs	1,395.80 SAINSBURY'S FUELCARD
Revenue Community Wellbeing & Social Care	5105679475 18.01.2013	SP Homelessness	Payment to Private Contractors	16,876.71 SALVATION ARMY TRUSTEE CO
Revenue Community Wellbeing & Social Care	5105675417 02.01.2013	EF Residential Care	Charges from Independent Providers	1,899.52 SANCTUARY CARE LTD
Revenue Community Wellbeing & Social Care	5105681131 30.01.2013	EF Residential Care	Charges from Independent Providers	1,899.52 SANCTUARY CARE LTD
Revenue Economy & Environment	5105676600 04.01.2013	Transport Fleet Admin	Vehicle Fuel Costs	483.19 SANDFORD GARAGE (I W LTD)
Revenue Economy & Environment	5105674060 02.01.2013	Technical Support	Vehicle Fuel Costs	178.60 SANDFORD GARAGE (I W LTD)
Revenue Economy & Environment	5105678537 18.01.2013		Vehicle Fuel Costs	199.83 SANDFORD GARAGE (I W LTD)
Revenue Community Wellbeing & Social Care	5105675009 02.01.2013		Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
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Revenue	Community Wellbeing & Social Care	5105675015 02.01.2013	3	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675008 02.01.2013		Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674998 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675012 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675013 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675014 02.01.2013		Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675000 02.01.2013		Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675001 02.01.2013			2,667.84 SANDOWN NURSING HOME
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105675005 02.01.2013	2	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675006 02.01.2013	· ·	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105679373 18.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105679717 23.01.2013	EF Nursing Island	Charges from Independent Providers	666.96 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105680940 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013		Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013		Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
	Community Wellbeing & Social Care	5105681100 30.01.2013		Charges from Independent Providers	2.667.84 SANDOWN NURSING HOME
Revenue					7
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	· ·	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013		Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013		Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care		EF Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105679024 18.01.2013		Regular Respite Care	2,953.68 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675003 02.01.2013		Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	3	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675018 02.01.2013	S .	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105679372 18.01.2013	PD Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	PD Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	PD Nursing Island	Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675007 02.01.2013		Charges from Independent Providers	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675010 02.01.2013		Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675017 02.01.2013		Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675019 02.01.2013		Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674995 02.01.2013		Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674996 02.01.2013		Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674997 02.01.2013	FNC Island	Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675011 02.01.2013	FNC Island	Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675002 02.01.2013	FNC Island	Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105675004 02.01.2013		Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care		FNC Island	Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013		Charges from Independent Providers	434.84 SANDOWN NURSING HOME
		5105681100 30.01.2013			434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013		Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013		Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013		Charges from Independent Providers	434.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681100 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674999 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 SANDOWN NURSING HOME
Revenue	Resources	5105676910 09.01.2013	Elections	Building & Room Rent	250.00 SANDOWN SHANKLIN RUGBY CLUB
Revenue	Community Wellbeing & Social Care	5105677690 11.01.2013	MH Day Services	Hire of facilities	175.00 SANDOWN TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105680550 25.01.2013	MH Day Services	Hire of facilities	70.00 SANDOWN TOWN COUNCIL
Revenue	Chief Executive, Schools & Learning		Personal/Comm.Dev Learning	Hire of facilities	40.00 SANDOWN TOWN COUNCIL
Revenue	Economy & Environment	5105679824 23.01.2013	The Heights	Vehicle Maintenance Costs	500.00 SANDOWN TOWN COUNCIL
Revenue	Resources	5105680801 25.01.2013	Staff Benefits	Payment to Private Contractors	60.50 LITTLE OWLS
Revenue	Community Wellbeing & Social Care	5105677447 11.01.2013	Newport Library	Property Svs - Building maintenance	41.25 SB ELECTRICAL (IOW) LTD
	Community Wellbeing & Social Care		Beaulieu-Community Home	Minor Works	575.36 SB ELECTRICAL (IOW) LTD
Revenue	Community Wellbellig & Social Care	3103077371 09.01.2013	Deadlied-Community nome	IVIII IOI VVOIKS	575.30 3D ELECTRICAL (IOW) LTD

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Revenue	Chief Executive, Schools & Learning	5105677367 09.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	400.26 SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677453 11.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	416.43 SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677396 09.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	124.00 SB ELECTRICAL (IOW) LTD
	Chief Executive, Schools & Learning		Non-Delegated Building Maintenance	Property Svs - Building maintenance	417.98 SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105677378 09.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	261.95 SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105678492 16.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	712.69 SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679271 18.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	27.50 SB ELECTRICAL (IOW) LTD
Revenue	Economy & Environment	5105680551 25.01.2013	Technical Support	Vehicle Maintenance Costs	125.62 SCANIA (GB) LTD
Revenue	Economy & Environment	5105676596 04.01.2013	Technical Support	Vehicle Maintenance Costs	234.00 SCANIA (GB) LTD
Revenue		5105677006 09.01.2013	Technical Support	Vehicle Maintenance Costs	90.00 SCANIA (GB) LTD
	Economy & Environment				
Revenue	Economy & Environment	5105676996 09.01.2013	Technical Support	Vehicle Maintenance Costs	7.94 SCANIA (GB) LTD
Revenue	Economy & Environment	5105679519 23.01.2013	Technical Support	Vehicle Maintenance Costs	403.22 SCANIA (GB) LTD
Revenue	Community Wellbeing & Social Care	5105675362 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675393 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675401 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675402 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SCIO HEALTHCARE LTD
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Revenue	Community Wellbeing & Social Care	5105675404 02.01.2013		Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675405 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
		5105681126 30.01.2013	EF Residential Care		1,622.60 SCIO HEALTHCARE LTD
Revenue				Charges from Independent Providers	,
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013			1,998.08 SCIO HEALTHCARE LTD
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105675370 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675411 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105676562 04.01.2013	EMI Residential Care	Charges from Independent Providers	3,782.08 SCIO HEALTHCARE LTD
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		5105676687 04.01.2013	EMI Residential Care	Charges from Independent Providers	242.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675347 02.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675348 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675351 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675353 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675354 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675357 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675363 02.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675346 02.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675367 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675368 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675369 02.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675371 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675372 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
		5105675373 02.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675376 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675382 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675384 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675385 02.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675390 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675396 02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue					2.667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675399 02.01.2013		Charges from Independent Providers	7
Revenue	Community Wellbeing & Social Care	5105676561 04.01.2013	EF Nursing Island	Charges from Independent Providers	1,905.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105678842 18.01.2013	EF Nursing Island	Charges from Independent Providers	8.003.52 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680677 30.01.2013		Charges from Independent Providers	381.12 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680678 30.01.2013		Charges from Independent Providers	1,048.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680552 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	, ,	5105680676 30.01.2013		Charges from Independent Providers	1,905.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013			2.667.84 SCIO HEALTHCARE LTD
Revenue				Charges from Independent Providers	7
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2.667.84 SCIO HEALTHCARE LTD
1 (CVC) IUC	Community Wellbellig & Coold Care	0.00001120 00.01.2010	Li itaiong iolaila	Charges from independent Froviders	2,007.07 GOIO HEALTHOAILE LID

Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2.667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
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Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EF Nursing Island	Charges from Independent Providers	2.667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681875 30.01.2013		Charges from Independent Providers	571.68 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681875 30.01.2013	•	Charges from Independent Providers  Charges from Independent Providers	5,335.68 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675364 02.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675392 02.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675412 02.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680429 25.01.2013		Regular Respite Care	2.953.68 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675355 02.01.2013		Charges from Independent Providers	2,667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	2.667.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105674636 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	598.36 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105674637 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675349 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675350 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675356 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675358 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675361 02.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675365 02.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675366 02.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675374 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675375 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675381 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675407 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675408 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675386 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675387 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675388 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675389 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675391 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675394 02.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675395 02.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675400 02.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675403 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675406 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675409 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105675410 02.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681064 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	598.36 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681064 30.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013		Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
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Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Island	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675380 02.01.2013	FNC Mainland	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675383 02.01.2013	FNC Mainland	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Mainland	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	FNC Mainland	Charges from Independent Providers	434.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675352 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2.667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675359 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	609.28 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675360 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675379 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675377 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	421.96 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675378 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	421.96 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105679679 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681126 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675397 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675398 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 SCIO HEALTHCARE LTD
Revenue	Economy & Environment	5105680075 23.01.2013	Ratings / Property Savings	Rental Income	650.00 SCOTCHER AND CO
Revenue	Economy & Environment	5105680484 25.01.2013	Ratings / Property Savings	Rental Income	-650.00 SCOTCHER AND CO
Revenue	Resources	5105680115 23.01.2013	Litigation Costs	Legal Fees - Other Parties	1,616.00 REDACTED PERSONAL DATA
Revenue	Resources	5105677116 16.01.2013	Litigation Costs	Legal Fees - Other Parties	600.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105680170 23.01.2013	WISE	General Materials	312.41 SCREWFIX DIRECT
Revenue	Chief Executive, Schools & Learning	5105680125 23.01.2013	WISE	Teaching Materials	15.00 SCREWFIX DIRECT
Revenue	Chief Executive, Schools & Learning	5105680126 23.01.2013	WISE	Teaching Materials	7.50 SCREWFIX DIRECT
Revenue	Community Wellbeing & Social Care	5105679713 30.01.2013	EMI Residential Care	Charges from Independent Providers	2,489.11 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105682195 31.01.2013	EMI Residential Care	Charges from Independent Providers	-2,489.11 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105682195 31.01.2013	EMI Residential Care	Charges from Independent Providers	-121.42 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105680424 25.01.2013	EMI Residential Care	Charges from Independent Providers	121.42 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105674948 02.01.2013	LD Residential Care	Charges from Independent Providers	3,880.24 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105674943 02.01.2013	LD Residential Care	Charges from Independent Providers	6.696.20 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105674944 02.01.2013	LD Residential Care	Charges from Independent Providers	5,436.20 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105674945 02.01.2013	LD Residential Care	Charges from Independent Providers	5,228.16 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105674946 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105674947 02.01.2013		Charges from Independent Providers	8,424.08 SEA GABLES
Revenue	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	1,757.00 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105681095 30.01.2013		Charges from Independent Providers	1,757.00 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105681095 30.01.2013	LD Residential Care	Charges from Independent Providers	6,696.20 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105681095 30.01.2013	LD Residential Care	Charges from Independent Providers	5,436.20 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105681095 30.01.2013		Charges from Independent Providers	5,228.16 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105681095 30.01.2013		Charges from Independent Providers	1,757.00 SEA GABLES
	Community Wellbeing & Social Care	5105681095 30.01.2013		Charges from Independent Providers	8,424.08 SEA GABLES
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Revenue	Community Wellbeing & Social Care	5105681095 30.01.2013	LD Residential Care	Charges from Independent Providers	3,880.24 SEA GABLES
Revenue	Resources	5105680696 25.01.2013	Staff Benefits	Payment to Private Contractors	136.00 SEASHELLS PRE-SCHOOL
Revenue		5105680695 25.01.2013		Payment to Private Contractors	243.00 SEASHELLS PRE-SCHOOL
Revenue		5105680697 25.01.2013		Payment to Private Contractors	70.00 SEASHELLS PRE-SCHOOL
Revenue		5105676576 04.01.2013		Building & Room Rent	50.00 SEELY HALL FUND
	Community Wellbeing & Social Care	5105676062 02.01.2013		Order Settlement	1,700.16 SELBORNE COURT RES HOME
	Community Wellbeing & Social Care	5105681510 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,700.16 SELBORNE COURT RES HOME
	Chief Executive, Schools & Learning	5105676657 04.01.2013	Servicing School Forum	Bought in Professional Svs - Curriculum	1,304.10 SELLICK PARTNERSHIP GROUP LTD
	Chief Executive, Schools & Learning	5105677735 11.01.2013	Servicing School Forum	Bought in Professional Svs - Curriculum	2,173.50 SELLICK PARTNERSHIP GROUP LTD
Revenue	- · · · · · · · · · · · · · · · · · · ·	5105679237 23.01.2013	Servicing School Forum Servicing School Forum	Bought in Professional Svs - Curriculum	2,173.50 SELLICK PARTNERSHIP GROUP LTD 1,376.56 SELLICK PARTNERSHIP GROUP LTD
Revenue Revenue		5105679634 23.01.2013 5105680876 25.01.2013		Bought in Professional Svs - Curriculum Bought in Professional Svs - Curriculum	2,173.50 SELLICK PARTNERSHIP GROUP LTD
Revenue		5105660676 25.01.2013		Building & Room Rent	200.00 SHALFLEET C E PRIMARY SCHOOL
Revenue		5105678539 16.01.2013	Elections	Building & Room Rent	150.00 SHALFLEET CHURCH HALL
	Resources	5105677394 11.01.2013	Elections	Building & Room Rent	320.00 SHANKLIN VOLUNTARY YOUTH & COM.CTRE
	Community Wellbeing & Social Care	5105675716 02.01.2013		Charges from Independent Providers	2,668.40 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue		5105681207 30.01.2013		Charges from Independent Providers	2,668.40 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue			REDACTED PERSONAL DATA	Order Settlement	5,157.90 SHERWOOD CARE HOMES LIMITED
	Community Wellbeing & Social Care	5105675876 02.01.2013		Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105675877 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105675878 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105675887 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105675889 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105675890 02.01.2013		Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105675891 02.01.2013		Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105675892 02.01.2013		Charges from Independent Providers	1,998.08 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105676701 04.01.2013	EF Residential Care	Charges from Independent Providers	1,498.56 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105678843 18.01.2013		Charges from Independent Providers	4,867.80 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105679741 23.01.2013		Charges from Independent Providers	231.80 SHG - RESIDENTIAL
Revenue		5105681351 30.01.2013		Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105681351 30.01.2013		Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681351 30.01.2013 5105681351 30.01.2013		Charges from Independent Providers Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL 1,998.08 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105681351 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105681351 30.01.2013		Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105681351 30.01.2013		Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105681351 30.01.2013		Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105681351 30.01.2013		Charges from Independent Providers	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	2,545.76 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105675880 02.01.2013	LD Residential Care	Charges from Independent Providers	4,312.00 SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105675881 02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105675882 02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105675883 02.01.2013		Charges from Independent Providers	2,545.76 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105675884 02.01.2013		Charges from Independent Providers	1,757.00 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105675885 02.01.2013		Charges from Independent Providers	4,584.16 SHG - RESIDENTIAL
	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	1,757.00 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105681351 30.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76 SHG - RESIDENTIAL
Revenue		5105681351 30.01.2013		Charges from Independent Providers	4,312.00 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105681351 30.01.2013		Charges from Independent Providers	2,545.76 SHG - RESIDENTIAL 2,545.76 SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681351 30.01.2013 5105681351 30.01.2013		Charges from Independent Providers Charges from Independent Providers	2,545.76 SHG - RESIDENTIAL
Revenue		5105681351 30.01.2013	LD Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,757.00 SHG - RESIDENTIAL
	Community Wellbeing & Social Care		LD Residential Care	Charges from Independent Providers	4,584.16 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105681351 30.01.2013		Charges from Independent Providers	1,757.00 SHG - RESIDENTIAL
	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,622.60 SHG - RESIDENTIAL
	Community Wellbeing & Social Care	5105679178 18.01.2013		Charges from Independent Providers	343.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679185 18.01.2013		Charges from Independent Providers	612.50 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679153 18.01.2013		Charges from Independent Providers	63.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679154 18.01.2013	EF Homecare	Charges from Independent Providers	980.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679159 18.01.2013		Charges from Independent Providers	521.50 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679160 18.01.2013		Charges from Independent Providers	385.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679164 18.01.2013	EF Homecare	Charges from Independent Providers	980.00 SHG - DAY CARE

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	Community Wellbeing & Social Care	5105679165 18.01.2013		Charges from Independent Providers	763.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679166 18.01.2013	EF Homecare	Charges from Independent Providers	840.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679168 18.01.2013	EF Homecare	Charges from Independent Providers	980.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679170 18.01.2013	EF Homecare	Charges from Independent Providers	973.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679172 18.01.2013	EF Homecare	Charges from Independent Providers	157.50 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679173 18.01.2013	EF Homecare	Charges from Independent Providers	980.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679174 18.01.2013		Charges from Independent Providers	385.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105677960 11.01.2013		Charges from Independent Providers	161.90 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679158 18.01.2013		Charges from Independent Providers	252.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679157 18.01.2013		Charges from Independent Providers	462.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679163 18.01.2013		Charges from Independent Providers	679.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679186 18.01.2013	MH Homecare	Charges from Independent Providers	43.50 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679187 18.01.2013	MH Homecare	Charges from Independent Providers	72.50 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679152 18.01.2013	MH Homecare	Charges from Independent Providers	105.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679155 18.01.2013	MH Homecare	Charges from Independent Providers	395.50 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679156 18.01.2013		Charges from Independent Providers	420.00 SHG - DAY CARE
	Community Wellbeing & Social Care		MH Homecare	Charges from Independent Providers	154.00 SHG - DAY CARE
	Community Wellbeing & Social Care		MH Homecare	Charges from Independent Providers	56.00 SHG - DAY CARE
Revenue		5105679162 18.01.2013		Charges from Independent Providers	72.50 SHG - DAY CARE
	Community Wellbeing & Social Care		MH Homecare	Charges from Independent Providers	392.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679171 18.01.2013		Charges from Independent Providers	560.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679175 18.01.2013	MH Homecare	Charges from Independent Providers	294.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679177 18.01.2013	MH Homecare	Charges from Independent Providers	980.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679179 18.01.2013	MH Homecare	Charges from Independent Providers	980.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679180 18.01.2013	MH Homecare	Charges from Independent Providers	336.00 SHG - DAY CARE
	Community Wellbeing & Social Care		MH Homecare	Charges from Independent Providers	735.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679182 18.01.2013		Charges from Independent Providers	273.00 SHG - DAY CARE
Revenue		5105679183 18.01.2013		Charges from Independent Providers	59.50 SHG - DAY CARE
		5105679184 18.01.2013	MH Homecare		29.00 SHG - DAY CARE
	Community Wellbeing & Social Care			Charges from Independent Providers	
	Community Wellbeing & Social Care		PD Homecare	Charges from Independent Providers	980.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105679169 18.01.2013		Charges from Independent Providers	980.00 SHG - DAY CARE
	Community Wellbeing & Social Care	5105677632 11.01.2013	MH Other Care	Charges from Independent Providers	96.03 SHG MISC RENT
Revenue	Community Wellbeing & Social Care	5105678997 18.01.2013	MH Other Care	Charges from Independent Providers	96.03 SHG MISC RENT
Revenue	Community Wellbeing & Social Care	5105680354 25.01.2013	MH Other Care	Charges from Independent Providers	96.03 SHG MISC RENT
Revenue	Community Wellbeing & Social Care	5105676530 04.01.2013	MH Other Care	Charges from Independent Providers	96.03 SHG MISC RENT
Revenue		5105682177 31.01.2013	MH Other Care	Charges from Independent Providers	96.03 SHG MISC RENT
Revenue	, ,			Building & Room Rent	100.00 SHORWELL PARISH HALL
Revenue		5105677687 16.01.2013	St James Centre	Refuse Collection Disposal & Recycling	82.69 SHRED IT LTD
	Community Wellbeing & Social Care	5105680859 30.01.2013	St James Centre	Refuse Collection Disposal & Recycling	104.69 SHRED IT LTD
	Community Wellbeing & Social Care	5105677684 16.01.2013	Childrens Service Centre	Professional Services	138.96 SHRED IT LTD
	Community Wellbeing & Social Care	5105680872 25.01.2013	Childrens Service Centre	Professional Services	144.75 SHRED IT LTD
	Community Wellbeing & Social Care	5105677133 09.01.2013	Integrated Community Equipment Service	Operational Equipment	5,600.00 SIDHIL LTD
	Community Wellbeing & Social Care	5105677133 09.01.2013	Integrated Community Equipment Service	Operational Equipment	1,400.00 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105677133 09.01.2013	Integrated Community Equipment Service	Operational Equipment	1,720.00 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105677133 09.01.2013	Integrated Community Equipment Service	Operational Equipment	200.00 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105677423 11.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	380.00 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105677365 09.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	76.00 SIDHIL LTD
	Community Wellbeing & Social Care	5105677365 09.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	10.00 SIDHIL LTD
	Economy & Environment	5105677786 18.01.2013	Signal Maintenance - Other Roads	Highways Minor Works	3.865.51 SIEMENS PLC MOBILITY DIVISION
	Economy & Environment	5105677786 18.01.2013	Signal Maintenance - Other Roads	Highways Minor Works	15,462.05 SIEMENS PLC MOBILITY DIVISION
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Capital	Economy & Environment	5105680877 25.01.2013	Bus Infrastructure	Capital Contractor Payments	3,080.78 SIEMENS PLC MOBILITY DIVISION
	Resources	5105677344 09.01.2013	Dodnor Industrial Estate	Payment to Private Contractors	-45.00 SIGHTGUARD FIRE LTD- BLOCKED
	Resources	5105678008 11.01.2013	Dodnor Industrial Estate	Payment to Private Contractors	45.00 SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Resources	5105681858 30.01.2013	Dodnor Industrial Estate	Payment to Private Contractors	33.49 SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Resources	5105681859 30.01.2013	Dodnor Industrial Estate	Payment to Private Contractors	27.50 SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Community Wellbeing & Social Care	5105681044 30.01.2013	Library HQ	Security of Buildings	380.00 SIGHTGUARD INTRUDER ALARMS LTD
	Chief Executive, Schools & Learning	5105677787 11.01.2013	W.Wight MS Disposal	Security of Buildings	47.50 SIGHTGUARD INTRUDER ALARMS LTD
	Chief Executive, Schools & Learning	5105669355 11.01.2013	W.Wight MS Disposal	Security of Buildings	390.00 SIGHTGUARD SECURITY LTD
	Chief Executive, Schools & Learning	5105676973 11.01.2013	W.Wight MS Disposal	Security of Buildings	380.00 SIGHTGUARD SECURITY LTD
	Economy & Environment	5105676918 09.01.2013	Public Seats (inc.Dedicated)	Payment to Private Contractors	45.00 SIGNPOST EXPRESS
	Community Wellbeing & Social Care	5105678046 16.01.2013	Integrated Community Equipment Service	Operational Equipment	120.00 SILVALEA LTD
			, , , ,		
	Community Wellbeing & Social Care	5105678046 16.01.2013	Integrated Community Equipment Service	Operational Equipment	20.00 SILVALEA LTD
Revenue	Community Wellbeing & Social Care	510500000 50.01.2013	Integrated Community Equipment Service	Operational Equipment	150.00 SILVALEA LTD

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Revenue	Community Wellbeing & Social Care	5105680980 30.01.2013	Integrated Community Equipment Service	Operational Equipment	20.00 SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105680847 25.01.2013	Integrated Community Equipment Service	Operational Equipment	150.00 SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105680847 25.01.2013	Integrated Community Equipment Service	Operational Equipment	30.00 SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105680847 25.01.2013	Integrated Community Equipment Service	Operational Equipment	20.00 SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105677280 09.01.2013	Carers Support	Training	866.67 SITRA SERVICES
Revenue	Economy & Environment	5105676911 09.01.2013	Economic Development	Payment to Private Contractors	8,077.00 SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105680164 23.01.2013	Economic Development	Payment to Private Contractors	6.654.15 SMART TRAINING & RECRUITMENT
Revenue	Resources	5105682254 31.01.2013	County Hall, Newport	Electricity	9,249.81 SMARTEST ENERGY LTD
Revenue	Resources	5105680124 23.01.2013	County Hall, Newport	Electricity	9,377.09 SMARTEST ENERGY LTD
Revenue	Resources	5105680129 23.01.2013	Westridge, Ryde	Electricity	3,877.12 SMARTEST ENERGY LTD
Revenue	Resources	5105682253 31.01.2013	Westridge, Ryde	Electricity	4,137.56 SMARTEST ENERGY LTD
Revenue	Resources	5105677682 16.01.2013	ICT Management	Professional Services	90.00 SOCITM LTD
Revenue	Resources	5105677682 16.01.2013	ICT Management	Professional Services	126.00 SOCITM LTD
Revenue	Community Wellbeing & Social Care	5105679029 18.01.2013	EF Daycare	Charges from Independent Providers	127.00 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105679030 18.01.2013	EF Daycare	Charges from Independent Providers	358.50 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675230 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675231 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675232 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675235 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675238 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675239 02.01.2013	EF Residential Care	Charges from Independent Providers	1.998.08 SOLENT VIEW CARE HOME
					2,491.85 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105677025 18.01.2013	EF Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675234 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675240 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675233 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105682203 31.01.2013	EMI Residential Care	Charges from Independent Providers	1,032.07 SOLENT VIEW CARE HOME
			EMI Residential Care		1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013		Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675241 02.01.2013	PD Residential Care	Charges from Independent Providers	1,998.08 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	PD Residential Care	Charges from Independent Providers	1,998.08 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675236 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	737.80 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105675237 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1.699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	737.80 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105681118 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105678640 16.01.2013	EF Davcare	Charges from Independent Providers	381.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678640 16.01.2013	EF Daycare	Charges from Independent Providers	304.80 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678641 16.01.2013	EF Daycare	Charges from Independent Providers	242.48 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678642 16.01.2013	EF Daycare	Charges from Independent Providers	866.10 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679098 18.01.2013	EF Daycare	Charges from Independent Providers	101.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679098 18.01.2013	EF Daycare	Charges from Independent Providers	127.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679098 18.01.2013	EF Daycare	Charges from Independent Providers	127.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679099 18.01.2013	EF Daycare	Charges from Independent Providers	-57.74 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679100 18.01.2013	EF Daycare	Charges from Independent Providers	32.34 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679101 18.01.2013	EF Daycare	Charges from Independent Providers	101.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679102 18.01.2013	EF Daycare	Charges from Independent Providers	101.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679102 18.01.2013	EF Daycare	Charges from Independent Providers	127.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679103 18.01.2013	EF Daycare	Charges from Independent Providers	-242.48 SOMERSET CARE LTD
		5105679104 18.01.2013	EF Daycare		191.68 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		•	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105679105 18.01.2013	EF Daycare	Charges from Independent Providers	-642.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679105 18.01.2013	EF Daycare	Charges from Independent Providers	-866.10 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679106 18.01.2013	EF Daycare	Charges from Independent Providers	337.28 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679106 18.01.2013	EF Daycare	Charges from Independent Providers	485.10 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105674634 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675467 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675469 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
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Revenue	Community Wellbeing & Social Care	5105675473 02.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675474 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675477 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675479 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675480 02.01.2013	EF Residential Care	Charges from Independent Providers	1.622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675484 02.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675486 02.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675487 02.01.2013			1,699.88 SOMERSET CARE LTD
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105675488 02.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675490 02.01.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675497 02.01.2013		Charges from Independent Providers	3,946.32 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675499 02.01.2013		Charges from Independent Providers	3,746.12 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675502 02.01.2013	EF Residential Care	Charges from Independent Providers	3,556.28 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675507 02.01.2013	EF Residential Care	Charges from Independent Providers	3,487.12 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675518 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675520 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675522 02.01.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675525 02.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675465 02.01.2013		Charges from Independent Providers	3,596.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675530 02.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue		5105675536 02.01.2013			1,998.08 SOMERSET CARE LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105675539 02.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675542 02.01.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675545 02.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675550 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675553 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675555 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675556 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676563 04.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676564 04.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676566 04.01.2013		Charges from Independent Providers	1,930.32 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676372 04.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676869 09.01.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676695 04.01.2013	EF Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676570 04.01.2013		Charges from Independent Providers	1,641.28 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105677030 09.01.2013		Charges from Independent Providers	142.72 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	173.85 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105677327 09.01.2013		Charges from Independent Providers	1,448.75 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678114 16.01.2013		Charges from Independent Providers	1,101.05 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678331 16.01.2013	EF Residential Care	Charges from Independent Providers	1,448.75 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679461 18.01.2013		Charges from Independent Providers	642.24 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679959 23.01.2013	EF Residential Care	Charges from Independent Providers	8,113.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105680966 30.01.2013	EF Residential Care	Charges from Independent Providers	1,390.80 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105680965 30.01.2013	EF Residential Care	Charges from Independent Providers	3,245.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681062 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1.622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
	, ,	5105681134 30.01.2013		•	•
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
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	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	3,946.32 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	3,746.12 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	3,556.28 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	3,487.12 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue					1,998.08 SOMERSET CARE LTD
	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	3,596.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105682209 31.01.2013	EF Residential Care	Charges from Independent Providers	57.95 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105682210 31.01.2013	EF Residential Care	Charges from Independent Providers	1,564.65 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105682211 31.01.2013		Charges from Independent Providers	811.30 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105682212 31.01.2013		Charges from Independent Providers	1,912.35 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681937 30.01.2013		Charges from Independent Providers	1,274.90 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676859 09.01.2013	EF Residential Care	Crisis Support for Carers	499.52 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675483 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675519 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675521 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675526 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675527 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675528 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675532 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675533 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675475 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675478 02.01.2013	EMI Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675468 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675470 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676567 04.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676568 04.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675523 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675547 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675548 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675549 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675551 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675552 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675554 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676372 04.01.2013	EMI Residential Care	Charges from Independent Providers	3,996.16 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676565 04.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676858 09.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105676823 09.01.2013	EMI Residential Care	Charges from Independent Providers	6,799.52 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105677029 09.01.2013	EMI Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,792.66 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678112 16.01.2013	EMI Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678113 16.01.2013	EMI Residential Care	Charges from Independent Providers	71.36 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
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Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	EMI Residential Care	Charges from Independent Providers	1.998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013			1,998.08 SOMERSET CARE LTD
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678321 16.01.2013		Charges from Independent Providers	2,455.85 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678322 16.01.2013		Charges from Independent Providers	3,267.70 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678323 16.01.2013	LD Homecare	Charges from Independent Providers	2,690.50 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678324 16.01.2013	LD Homecare	Charges from Independent Providers	224.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678325 16.01.2013	LD Homecare	Charges from Independent Providers	2,093.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678326 16.01.2013	LD Homecare	Charges from Independent Providers	2,756.05 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678327 16.01.2013		Charges from Independent Providers	2,569.18 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678328 16.01.2013		Charges from Independent Providers	2,685.70 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678329 16.01.2013		Charges from Independent Providers	4,552.85 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678330 16.01.2013		· ·	1,416.95 SOMERSET CARE LTD
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105678319 16.01.2013		Charges from Independent Providers	252.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105678320 16.01.2013		Charges from Independent Providers	350.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675492 02.01.2013		Charges from Independent Providers	3,619.28 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675493 02.01.2013	LD Residential Care	Charges from Independent Providers	3,686.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675494 02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675495 02.01.2013	LD Residential Care	Charges from Independent Providers	3,812.76 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675496 02.01.2013	LD Residential Care	Charges from Independent Providers	3,811.64 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675498 02.01.2013	LD Residential Care	Charges from Independent Providers	3,368.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675500 02.01.2013		Charges from Independent Providers	6,737.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675501 02.01.2013		Charges from Independent Providers	1,757.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675503 02.01.2013		Charges from Independent Providers	3,368.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675504 02.01.2013		Charges from Independent Providers	2,545.76 SOMERSET CARE LTD
Revenue					
	Community Wellbeing & Social Care	5105675505 02.01.2013		Charges from Independent Providers	1,506.68 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675506 02.01.2013		Charges from Independent Providers	3,619.28 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675508 02.01.2013		Charges from Independent Providers	3,686.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675509 02.01.2013		Charges from Independent Providers	3,435.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675510 02.01.2013		Charges from Independent Providers	3,475.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675511 02.01.2013	LD Residential Care	Charges from Independent Providers	3,475.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675512 02.01.2013	LD Residential Care	Charges from Independent Providers	3,435.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675513 02.01.2013	LD Residential Care	Charges from Independent Providers	3,368.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675514 02.01.2013	LD Residential Care	Charges from Independent Providers	3,368.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675515 02.01.2013	LD Residential Care	Charges from Independent Providers	3,368.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675516 02.01.2013		Charges from Independent Providers	1,506.68 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675534 02.01.2013		Charges from Independent Providers	1,757.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675461 02.01.2013		Charges from Independent Providers	3,686.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675462 02.01.2013		Charges from Independent Providers	3,812.76 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675463 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,757.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105675463 02.01.2013			3,686.48 SOMERSET CARE LTD
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105675466 02.01.2013		Charges from Independent Providers	3,812.76 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675471 02.01.2013		Charges from Independent Providers	3,812.76 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675472 02.01.2013		Charges from Independent Providers	3,686.48 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	3,619.28 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,686.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,812.76 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,811.64 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	3,368.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	6,737.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,757.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	3,368.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,545.76 SOMERSET CARE LTD
Revenue		5105681134 30.01.2013			
	Community Wellbeing & Social Care			Charges from Independent Providers	1,506.68 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,619.28 SOMERSET CARE LTD

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	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	3,686.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,435.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3.475.08 SOMERSET CARE LTD
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Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	3,475.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,435.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,368.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	3,368.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,686.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,812.76 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,757.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,686.48 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	3,812.76 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	3,812.76 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	3,686.48 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013		Charges from Independent Providers	1,506.68 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675476 02.01.2013	PD Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675485 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675524 02.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675482 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675489 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675517 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 SOMERSET CARE LTD
		5105681134 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care				•
Revenue	Community Wellbeing & Social Care	5105675481 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675546 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675529 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1.699.88 SOMERSET CARE LTD
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Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675531 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675538 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675537 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1.622.60 SOMERSET CARE LTD
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Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675535 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681035 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675543 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675544 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105675540 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105681134 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1.699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105679301 18.01.2013	SP Learning Disability	Payment to Private Contractors	1,440.00 SOMERSET CARE LTD
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Revenue	Community Wellbeing & Social Care	5105679302 18.01.2013	SP Learning Disability	Payment to Private Contractors	2,160.00 SOMERSET CARE LTD
Revenue	Resources	5105676590 04.01.2013	County Hall, Newport	Consumable Cleaning Materials	69.75 SOMERTON PAPER SERVICE
Revenue	Resources	5105676590 04.01.2013	County Hall, Newport	Consumable Cleaning Materials	112.80 SOMERTON PAPER SERVICE
Revenue	Resources	5105676590 04.01.2013	County Hall, Newport	Consumable Cleaning Materials	107.12 SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105677134 09.01.2013	Homecare Reablement	Operational Equipment	44.60 SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105677134 09.01.2013	Homecare Reablement	Operational Equipment	133.80 SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105677134 09.01.2013	Homecare Reablement	Operational Equipment	44.60 SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105681989 30.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	70.92 SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105677135 09.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	35.46 SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105677135 09.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	15.70 SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105677135 09.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	9.50 SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105681955 30.01.2013	Newport Harbour Account	Payment to Private Contractors	194.16 SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105681953 30.01.2013	Crematorium	Sundry Office Expenses	38.00 SOMERTON PAPER SERVICE
Revenue	Corporate	5105676590 04.01.2013	BSIP savings	Sundry Office Expenses	100.00 SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105681051 30.01.2013	Contract Law	Training	95.00 SOPO
Revenue	Resources	5105681971 30.01.2013	Committee & Scrutiny	Training	650.00 SOUTH EAST EMPLOYERS
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	Community Wellbeing & Social Care	5105679822 30.01.2013	Integrated Community Equipment Service	General Materials	94.00 SOUTH FABRICATION LTD
Revenue	Community Wellbeing & Social Care	5105679588 21.01.2013	Integrated Community Equipment Service	General Materials	94.00 SOUTH FABRICATION LTD

Revenue Community Wellbeing & Social Care		Integrated Community Equipment Service	General Materials	-94.00 SOUTH FABRICATION LTD
Revenue Community Wellbeing & Social Care	5105679582 23.01.2013	Youth Offending Team	Pay to Other Local Authorities	2,340.00 SOUTH GLOUCESTERSHIRE COUNCIL
Revenue Resources	5105676744 04.01.2013	Coroner	Post Mortem Fees	50.00 SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue Resources	5105676966 09.01.2013	Coroner	Post Mortem Fees	649.36 SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue Resources	5105676966 09.01.2013	Coroner	Post Mortem Fees	360.00 SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue Resources	5105676966 09.01.2013	Coroner	Post Mortem Fees	96.62 SOUTHAMPTON UNIV HOSPITAL NHS TRUST
Revenue Community Wellbeing & Social Care	5105677988 11.01.2013		Paymts to Voly and Other Associations	5,800.00 SOUTHERN CARE LTD
Revenue Economy & Environment	5105679664 23.01.2013		Vehicle Fuel Costs	324.88 SOUTHERN CO-OPERATIVES LTD
Revenue Economy & Environment	5105676598 04.01.2013		Vehicle Fuel Costs	734.85 SOUTHERN CO-OPERATIVES LTD
		•	Vehicle Fuel Costs Vehicle Fuel Costs	479.31 SOUTHERN CO-OPERATIVES LTD
	5105677281 09.01.2013	• •		
Revenue Economy & Environment	5105679518 23.01.2013		Vehicle Fuel Costs	516.44 SOUTHERN CO-OPERATIVES LTD
Revenue Resources	5105676597 04.01.2013		Transport of Clients	80.00 SOUTHERN CO-OPERATIVES LTD
Revenue Resources	5105676597 04.01.2013		Transport of Clients	80.00 SOUTHERN CO-OPERATIVES LTD
Revenue Resources	5105676926 09.01.2013	Enterprise House	Electricity	1,063.06 SOUTHERN ELECTRIC
Revenue Resources	5105676943 09.01.2013	Civic Centre,Sandown	Electricity	848.61 SOUTHERN ELECTRIC
Revenue Resources	5105680165 23.01.2013	Civic Centre,Sandown	Electricity	894.44 SOUTHERN ELECTRIC
Revenue Resources	5105681975 30.01.2013	St.Nicholas House	Electricity	1,084.51 SOUTHERN ELECTRIC
Revenue Community Wellbeing & Social Care	5105678509 16.01.2013	S106 Agreement Ashey	Payment to Private Contractors	2,053.07 SOUTHERN ELECTRIC
Revenue Economy & Environment	5105678830 18.01.2013		Payment to Private Contractors	61.16 SOUTHERN ELECTRIC
Revenue Chief Executive, Schools & Learning		Specialist Service Business Admin	Electricity	660.35 SOUTHERN ELECTRIC
Revenue Chief Executive, Schools & Learning		Specialist Service Business Admin	Electricity	616.66 SOUTHERN ELECTRIC
3		Non-Delegated Building Maintenance	Property Svs - Planned maintenance	9,600.00 SOUTHERN ELECTRIC
Revenue Chief Executive, Schools & Learning		Non-Delegated Building Maintenance	Property Svs - Planned maintenance	1,385.61 SOUTHERN ELECTRIC
Revenue Community Wellbeing & Social Care	5105678511 16.01.2013		Minor Works	475.20 SOUTHERN ELECTRIC
Revenue Community Wellbeing & Social Care	5105678520 16.01.2013		Minor Works	220.80 SOUTHERN ELECTRIC
Revenue Economy & Environment	5105678505 16.01.2013	Highways PFI Project	Minor Works	309.60 SOUTHERN ELECTRIC
Revenue Economy & Environment	5105680123 23.01.2013	Castle Haven Coast Prot Scheme	Electricity	1,752.87 SOUTHERN ELECTRIC
Revenue Economy & Environment	5105680846 25.01.2013	Castle Haven Coast Prot Scheme	Electricity	1,152.18 SOUTHERN ELECTRIC
Revenue Economy & Environment	5105678831 18.01.2013	Business Support	Office Equipment	254.40 SOUTHERN ELECTRIC
Revenue Community Wellbeing & Social Care	5105679589 23.01.2013	CCTV - Control Room	Payment to Private Contractors	380.00 SOUTHERN ELECTRIC
Revenue Economy & Environment		Off-Street Parking Operations	Operational Equipment	9.17 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment	5105679571 23.01.2013		Operational Equipment	7.86 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Off-Street Parking Operations	Payment to Private Contractors	7.86 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Off-Street Parking Operations	Payment to Private Contractors	14.40 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Off-Street Parking Operations	Payment to Private Contractors	7.86 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		St Light Quarterly Maintenance	Payment to Private Contractors	15,248.33 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		St Light Amenity Maintenance	Payment to Private Contractors	29.81 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		St Light Amenity Maintenance	Payment to Private Contractors	103.69 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		St Light Maintenance Contract	Payment to Private Contractors	700.45 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		St Light Maintenance Contract	Payment to Private Contractors	4,643.58 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment	5105679649 23.01.2013	St Light Maintenance Contract	Payment to Private Contractors	141.43 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment	5105679945 23.01.2013	St Light Maintenance Contract	Payment to Private Contractors	136.63 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment	5105676778 09.01.2013	St Light Maintenance Contract	Payment to Private Contractors	62.86 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		St Light Other Maintenance	Payment to Private Contractors	6.895.66 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Traffic Maintenance Signs	Payment to Private Contractors	2,079.55 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Traffic Maintenance Signs	Payment to Private Contractors	355.52 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Pedestrian Crossing Energy Other Roads	Payment to Private Contractors	59.63 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Pedestrian Crossing Energy Other Roads	Payment to Private Contractors	7.41 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Pedestrian Crossing Energy Principal Roads	Payment to Private Contractors	52.18 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Pedestrian Crossing Energy Principal Roads	Payment to Private Contractors	37.03 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Traffic Management Mtce Cont Other Roads	Payment to Private Contractors	74.54 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment	5105677772 11.01.2013		Payment to Private Contractors	377.38 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Traffic Management Mtce Cont Other Roads	Payment to Private Contractors	7.41 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment	5105676779 09.01.2013	Traffic Management Mtce Cont Principal Roads	Payment to Private Contractors	521.75 SOUTHERN ELECTRIC CONTRACTING LTD
Capital Economy & Environment	5105677774 11.01.2013	Bus Infrastructure	Capital Contractor Payments	178.40 SOUTHERN ELECTRIC CONTRACTING LTD
Capital Economy & Environment	5105679946 23.01.2013	Bus Infrastructure	Capital Contractor Payments	4,114.39 SOUTHERN ELECTRIC CONTRACTING LTD
Capital Economy & Environment		Highway Structures Capital	Capital Contractor Payments	327.90 SOUTHERN ELECTRIC CONTRACTING LTD
Capital Economy & Environment	5105676781 09.01.2013		Capital Contractor Payments	4,112.88 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Street Lighting RC Works	Order Settlement	1,385.86 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Street Lighting RC Works	Order Settlement	1,228.69 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Street Lighting RC Works	Order Settlement	384.66 SOUTHERN ELECTRIC CONTRACTING LTD
			Order Settlement	368.95 SOUTHERN ELECTRIC CONTRACTING LTD
Revenue Economy & Environment		Street Lighting RC Works		
Revenue Economy & Environment	5105079578 23.01.2013	Street Lighting RC Works	Order Settlement	563.38 SOUTHERN ELECTRIC CONTRACTING LTD

Davanus	Faceamy & Environment	E40E682270 24 04 2042	Street Lighting DC Works	Order Settlement	3.118.15 SOUTHERN ELECTRIC CONTRACTING LTD
	Economy & Environment Resources	5105680135 23.01.2013	Street Lighting RC Works Enterprise House	Gas	195.71 SOUTHERN ELECTRIC CONTRACTING LTD
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	Resources	5105680137 23.01.2013	Enterprise House	Gas	203.66 SOUTHERN ELECTRIC PLC
	Resources	5105680843 25.01.2013	Enterprise House	Gas	313.02 SOUTHERN ELECTRIC PLC
	Resources	5105680132 23.01.2013	St.Nicholas House	Gas	256.94 SOUTHERN ELECTRIC PLC
	Resources	5105680134 23.01.2013	St.Nicholas House	Gas	299.24 SOUTHERN ELECTRIC PLC
	Resources	5105680142 23.01.2013	St.Nicholas House	Gas	205.78 SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105679548 23.01.2013	Reeves Court	Charges from Independent Providers	6,318.81 SOUTHERN HEALTH NHSFT
	Community Wellbeing & Social Care	5105679548 23.01.2013	Reeves Court	Charges from Independent Providers	4,201.57 SOUTHERN HEALTH NHSFT
	Community Wellbeing & Social Care	5105679542 23.01.2013	Reeves Court	Charges from Independent Providers	5,871.15 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105679542 23.01.2013	Reeves Court	Charges from Independent Providers	3,914.10 SOUTHERN HEALTH NHSFT
	Community Wellbeing & Social Care	5105679543 23.01.2013	Reeves Court	Charges from Independent Providers	5,871.15 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105679543 23.01.2013	Reeves Court	Charges from Independent Providers	3,914.10 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105679544 23.01.2013	Reeves Court	Charges from Independent Providers	6,566.49 SOUTHERN HEALTH NHSFT
	Community Wellbeing & Social Care	5105679544 23.01.2013	Reeves Court	Charges from Independent Providers	4,377.66 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105679545 23.01.2013	Reeves Court	Charges from Independent Providers	6,904.69 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105679545 23.01.2013	Reeves Court	Charges from Independent Providers	4,597.49 SOUTHERN HEALTH NHSFT
	Community Wellbeing & Social Care	5105679546 23.01.2013	Reeves Court	Charges from Independent Providers	6,310.81 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105679546 23.01.2013	Reeves Court	Charges from Independent Providers	4,201.57 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105679547 23.01.2013	Reeves Court	Charges from Independent Providers	6,194.47 SOUTHERN HEALTH NHSFT
	Community Wellbeing & Social Care	5105679547 23.01.2013	Reeves Court	Charges from Independent Providers	4,124.01 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105679484 18.01.2013	SP Older Persons	Payment to Private Contractors	1,266.22 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679485 18.01.2013	SP Older Persons SP Older Persons	Payment to Private Contractors	1,291.49 SOUTHERN HOUSING GROUP
	Community Wellbeing & Social Care	5105679486 18.01.2013		Payment to Private Contractors	2,545.97 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679487 18.01.2013		Payment to Private Contractors	333.69 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105679488 18.01.2013	SP Older Persons	Payment to Private Contractors	585.18 SOUTHERN HOUSING GROUP
Revenue Revenue	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105679489 18.01.2013 5105679490 18.01.2013	SP Older Persons SP Older Persons	Payment to Private Contractors Payment to Private Contractors	1,573.80 SOUTHERN HOUSING GROUP 2,368.74 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679497 18.01.2013	SP Older Persons	Payment to Private Contractors	11.206.40 SOUTHERN HOUSING GROUP
	Community Wellbeing & Social Care	5105679482 18.01.2013	SP Older Persons	Payment to Private Contractors	478.54 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679483 18.01.2013	SP Older Persons	Payment to Private Contractors	3.870.71 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679496 18.01.2013	SP Learning Disability	Payment to Private Contractors	15,951.44 SOUTHERN HOUSING GROUP
	Community Wellbeing & Social Care	5105679491 18.01.2013	SP Mental Health	Payment to Private Contractors	12,135.91 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679492 18.01.2013	SP Mental Health	Payment to Private Contractors	18,878.09 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679495 18.01.2013	SP Mental Health	Payment to Private Contractors	16,909.55 SOUTHERN HOUSING GROUP
	Community Wellbeing & Social Care	5105679477 18.01.2013	SP Mental Health	Payment to Private Contractors	1,684.29 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679478 18.01.2013	SP Mental Health	Payment to Private Contractors	1.047.86 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679481 18.01.2013	SP Homelessness	Payment to Private Contractors	6,337.31 SOUTHERN HOUSING GROUP
	Community Wellbeing & Social Care	5105679479 18.01.2013	SP Teenage Pregnancy	Payment to Private Contractors	2,880.00 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679480 18.01.2013	SP Teenage Pregnancy	Payment to Private Contractors	2,996.60 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679493 18.01.2013	SP Young People	Payment to Private Contractors	10,083.16 SOUTHERN HOUSING GROUP
	Community Wellbeing & Social Care	5105679494 18.01.2013	SP Young People	Payment to Private Contractors	10,818.31 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105678115 16.01.2013	Leaving Care Costs	Accomm Costs Service Users	426.32 SOUTHERN HOUSING GROUP
	Economy & Environment	5105680886 25.01.2013	Lynbottom Leachate Treatment Works	Water and Sewerage	10,941.98 SOUTHERN WATER
	Resources	5105682256 31.01.2013	Enterprise House	Water and Sewerage	1,034.03 SOUTHERN WATER AUTHORITY
	Resources	5105680144 23.01.2013	County Hall, Newport	Water and Sewerage	2,117.28 SOUTHERN WATER AUTHORITY
Revenue	Resources	5105680885 25.01.2013	Civic Centre, Sandown	Water and Sewerage	428.67 SOUTHERN WATER AUTHORITY
Revenue	Resources	5105680141 23.01.2013	St.Nicholas House	Water and Sewerage	68.00 SOUTHERN WATER AUTHORITY
Revenue	Resources	5105680884 25.01.2013	Barrack Block	Water and Sewerage	116.65 SOUTHERN WATER AUTHORITY
Revenue	Resources	5105676707 04.01.2013	HR Support Team	Recruitment Advertising	2,775.00 SOUTHWEST ONE LTD
Revenue	Resources	5105681020 31.01.2013	HR Support Team	Recruitment Advertising	1,896.25 SOUTHWEST ONE LTD
Revenue	Resources	5105680174 23.01.2013	HR Support Team	Recruitment Advertising	555.00 SOUTHWEST ONE LTD
Revenue	Chief Executive, Schools & Learning	5105677993 11.01.2013	Tuition Centres	Teaching Materials	5.27 SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105677993 11.01.2013	Tuition Centres	Teaching Materials	4.70 SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105677993 11.01.2013	Tuition Centres	Teaching Materials	27.17 SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105677993 11.01.2013		Teaching Materials	3.99 SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105677993 11.01.2013		Teaching Materials	10.25 SPECIALIST CRAFTS LTD
	Chief Executive, Schools & Learning	5105677993 11.01.2013		Teaching Materials	7.00 SPECIALIST CRAFTS LTD
	Chief Executive, Schools & Learning	5105677993 11.01.2013	Tuition Centres	Teaching Materials	4.99 SPECIALIST CRAFTS LTD
	Chief Executive, Schools & Learning	5105677993 11.01.2013	Tuition Centres	Teaching Materials	2.50 SPECIALIST CRAFTS LTD
	Chief Executive, Schools & Learning	5105677993 11.01.2013		Teaching Materials	1.69 SPECIALIST CRAFTS LTD
	Chief Executive, Schools & Learning	5105677993 11.01.2013		Teaching Materials	14.99 SPECIALIST CRAFTS LTD
Revenue	Community Wellbeing & Social Care	5105675416 02.01.2013	LD Residential Care	Charges from Independent Providers	5,269.60 SPECTRUM

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	Community Wellbeing & Social Care	5105681130 30.01.2013		Charges from Independent Providers	5,269.60 SPECTRUM
Revenue	•		WL Training & Recruitment	Training	1,064.00 SPECTRUM LEISURE
Revenue	Corporate	5105678220 16.01.2013		Professional Services	3,564.87 SPIKES CAVELL ANALYTIC LIMITED
Revenue	Economy & Environment	5105680472 25.01.2013		Operational Equipment	3,900.82 SPUR INFORMATION SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105678060 18.01.2013	Children Centres	Payment to Private Contractors	30,295.00 SPURGEON'S CHILD CARE
Revenue	Community Wellbeing & Social Care	5105678061 18.01.2013	Children Centres	Payment to Private Contractors	42,122.50 SPURGEON'S CHILD CARE
Revenue	Community Wellbeing & Social Care	5105680312 25.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676486 04.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue		5105677589 11.01.2013	SGO Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue		5105678954 18.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
Revenue		5105682136 31.01.2013		Support Children	116.80 REDACTED PERSONAL DATA
Revenue	, .	5105674878 02.01.2013		Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
Revenue	, ,	5105674877 02.01.2013		Charges from Independent Providers	1,567.72 SSAFA FORCES HELP
Revenue		5105674874 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
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Revenue		5105674875 02.01.2013		Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
Revenue		5105681087 30.01.2013		Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
Revenue		5105681087 30.01.2013		Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
	Community Wellbeing & Social Care	5105681087 30.01.2013		Charges from Independent Providers	1,567.72 SSAFA FORCES HELP
Revenue		5105681087 30.01.2013		Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
Revenue		5105681087 30.01.2013		Order Settlement	1,622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105681087 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	531.08 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105674872 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	531.08 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105674873 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105674876 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105681087 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105681087 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 SSAFA FORCES HELP
	Community Wellbeing & Social Care	5105674879 02.01.2013		Order Settlement	1,699.88 SSAFA FORCES HELP
Revenue		5105676648 11.01.2013		Printing Costs	100.00 ST CATHERINE'S SCHOOL
Revenue		5105680089 23.01.2013		Bought in Professional Svs - Curriculum	375.00 ST CATHERINE'S SCHOOL
	Chief Executive, Schools & Learning	5105679275 18.01.2013		Paymts to Voly and Other Associations	128,236.76 ST CATHERINE'S SCHOOL
Revenue	,	5105676804 09.01.2013		Client Expenses	14.00 ST GEORGE'S SCHOOL
Revenue	, .	5105676805 09.01.2013		Client Expenses  Client Expenses	14.00 ST GEORGE'S SCHOOL
			•		
Revenue		5105679555 23.01.2013		Client Expenses	14.00 ST GEORGE'S SCHOOL
Revenue		5105676764 04.01.2013		Building & Room Rent	100.00 ST HELENS COMMUNITY CENTRE
Revenue		5105676343 04.01.2013		Building & Room Rent	75.00 ST THOMAS & ST MARYS PRIMARY
	Economy & Environment	5105680092 23.01.2013		Vehicle Fuel Costs	50.78 STADDLESTONES PEUGEOT
	Economy & Environment	5105680042 23.01.2013		Vehicle Fuel Costs	143.39 STADDLESTONES PEUGEOT
Revenue		5105677724 11.01.2013		Operational Equipment	39.16 STAGEGEAR LTD
	Economy & Environment	5105677773 11.01.2013		Operational Equipment	75.90 STAGEGEAR LTD
Revenue	Economy & Environment	5105680043 23.01.2013		Professional Services	712.52 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680045 23.01.2013	Asbestos	Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680046 23.01.2013	Asbestos	Capital Contractor Payments	566.80 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680052 23.01.2013	Asbestos	Capital Contractor Payments	250.00 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680053 23.01.2013	Asbestos	Capital Contractor Payments	285.00 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680054 23.01.2013	Asbestos	Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680055 23.01.2013		Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680056 23.01.2013	Asbestos	Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680057 23.01.2013	Asbestos	Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680058 23.01.2013		Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680059 23.01.2013		Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680060 23.01.2013		Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Revenue	Chief Executive, Schools & Learning	5105680051 23.01.2013		Professional Services	301.98 STARK SOFTWARE INTERNATIONAL LTD
Capital	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105680037 23.01.2013		Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Capital	Chief Executive, Schools & Learning	5105680048 23.01.2013		Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Capital	Chief Executive, Schools & Learning	5105680050 23.01.2013		Capital Contractor Payments	533.40 STARK SOFTWARE INTERNATIONAL LTD
Capital	Chief Executive, Schools & Learning	5105680044 23.01.2013		Capital Contractor Payments	283.40 STARK SOFTWARE INTERNATIONAL LTD
Revenue	Resources	5105676974 11.01.2013	Jubilee Stores	Building & Room Rent	25,740.00 STEVE ROSS FOUNDATION FOR ARTS
Revenue	Economy & Environment	5105680166 23.01.2013		Building & Room Rent	1,000.00 SOUTHERN HOUSING GROUP LTD
Revenue		5105680167 23.01.2013		Building & Room Rent	-1,000.00 SOUTHERN HOUSING GROUP LTD
Revenue	Resources	5105677222 09.01.2013	ICT Refresh Program	Computer Purchase & Rental	120.80 STONE COMPUTERS LIMITED
Revenue	Resources	5105677222 09.01.2013	ICT Refresh Program	Computer Purchase & Rental	8.00 STONE COMPUTERS LIMITED
Revenue	Resources	5105677219 23.01.2013	ICT Refresh Program	Computer Purchase & Rental	3,800.00 STONE COMPUTERS LIMITED
Revenue	Resources	5105677219 23.01.2013	ICT Refresh Program	Computer Purchase & Rental	289.00 STONE COMPUTERS LIMITED
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Revenue	Resources	5105680168 23.01.2013	ICT Refresh Program	Computer Purchase & Rental	289.00 STONE COMPUTERS LIMITED
Capital	Resources	5105680061 23.01.2013		ICT Hardware & Software	1,152.29 STONE COMPUTERS LIMITED
Capital	Resources	5105680061 23.01.2013		ICT Hardware & Software	151.83 STONE COMPUTERS LIMITED
Capital	Resources	5105680061 23.01.2013		ICT Hardware & Software	8.00 STONE COMPUTERS LIMITED
Capital	Resources	5105681948 30.01.2013		ICT Hardware & Software	20,400.00 STONE COMPUTERS LIMITED
Capital	Resources	5105676999 09.01.2013		ICT Hardware & Software	6,800.00 STONE COMPUTERS LIMITED
Revenue		5105675034 02.01.2013		Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue		5105675035 02.01.2013		Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue		5105675036 02.01.2013		Charges from Independent Providers	1,930.32 STONEHAVEN RESIDENTIAL HOME
Revenue		5105675037 02.01.2013		Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105675039 02.01.2013		Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue		5105675040 02.01.2013		Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105675029 02.01.2013		Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue				Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105675031 02.01.2013		Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105678841 18.01.2013		Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105680673 25.01.2013		Charges from Independent Providers	637.45 STONEHAVEN RESIDENTIAL HOME
Revenue		5105681102 30.01.2013		Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105681102 30.01.2013		Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105681102 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681102 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681102 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681102 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681102 30.01.2013	EF Residential Care	Charges from Independent Providers	1,930.32 STONEHAVEN RESIDENTIAL HOME
Revenue		5105681102 30.01.2013		Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105681102 30.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue				Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105682199 31.01.2013		Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105675038 02.01.2013		Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue		5105675032 02.01.2013		Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue		5105676852 09.01.2013		Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	, .	5105681102 30.01.2013		Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue		5105681102 30.01.2013		Charges from Independent Providers	1.699.88 STONEHAVEN RESIDENTIAL HOME
Revenue	, .			Regular Respite Care	671.60 STONEHAVEN RESIDENTIAL HOME
		5105682198 31.01.2013			
Revenue			REDACTED PERSONAL DATA	Order Settlement	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105675033 02.01.2013		Order Settlement	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue		5105679299 18.01.2013		Payment to Private Contractors	1,824.43 STONHAM
Revenue		5105679300 18.01.2013		Payment to Private Contractors	2,153.57 STONHAM
Revenue		5105679298 18.01.2013		Payment to Private Contractors	1,350.00 STONHAM
Revenue		5105676748 04.01.2013		Agency staff	1,480.00 STR LIMITED
Revenue		5105677137 23.01.2013		Agency staff	272.00 STR LIMITED
Revenue		5105677137 23.01.2013		Agency staff	1,480.00 STR LIMITED
Revenue		5105677714 18.01.2013	Child Protection	Agency staff	1,480.00 STR LIMITED
Revenue		5105678017 23.01.2013		Agency staff	1,480.00 STR LIMITED
Revenue	Community Wellbeing & Social Care	5105679531 23.01.2013		Agency staff	980.00 STR LIMITED
Revenue		5105680471 25.01.2013	Child Protection	Agency staff	1,480.00 STR LIMITED
Revenue	Economy & Environment	5105677403 09.01.2013	ROW Operations	Operational Equipment	34.38 STUBBINGS BROS
Revenue	Economy & Environment	5105679583 23.01.2013	ROW Operations	Operational Equipment	1,500.00 STUBBINGS BROS
Revenue	Community Wellbeing & Social Care	5105676489 04.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677592 11.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678957 18.01.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105680315 25.01.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	, ,		S .	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105676489 04.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue	, ,	5105677592 11.01.2013	S .	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105678957 18.01.2013		Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105680315 25.01.2013	S .	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
	, ,		S .	Accomm Costs Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105682139 31.01.2013 5105675242 02.01.2013			1,998.08 SUNNYCLIFFE HOUSE
Revenue	, ,			Charges from Independent Providers	•
Revenue		5105675243 02.01.2013		Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675246 02.01.2013		Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue		5105675254 02.01.2013		Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675255 02.01.2013	Er Kesidentiai Café	Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE

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Revenue	Community Wellbeing & Social Care	5105675257 02.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675258 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675247 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
	Community Wellbeing & Social Care		EF Residential Care		
Revenue		5105675248 02.01.2013		Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675260 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675261 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675262 02.01.2013	EF Residential Care	Charges from Independent Providers	1.699.88 SUNNYCLIFFE HOUSE
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Revenue	Community Wellbeing & Social Care	5105675263 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105677010 09.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105679375 18.01.2013	EF Residential Care	Charges from Independent Providers	214.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE
	Community Wellbeing & Social Care			Charges from Independent Providers	•
Revenue		5105681119 30.01.2013	EF Residential Care		1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88 SUNNYCLIFFE HOUSE
	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue					
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
					•
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105682204 31.01.2013	EF Residential Care	Charges from Independent Providers	1.796.45 SUNNYCLIFFE HOUSE
	Community Wellbeing & Social Care		EMI Residential Care		,
Revenue		5105675245 02.01.2013		Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675252 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675253 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675256 02.01.2013	EMI Residential Care	Charges from Independent Providers	1.699.88 SUNNYCLIFFE HOUSE
					,
Revenue	Community Wellbeing & Social Care	5105675259 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 SUNNYCLIFFE HOUSE
	Community Wellbeing & Social Care	5105675250 02.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 SUNNYCLIFFE HOUSE
Revenue					
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675244 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675251 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,930.32 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105675249 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105681119 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 SUNNYCLIFFE HOUSE
Revenue	Resources	5105680806 25.01.2013	Staff Benefits	Payment to Private Contractors	200.00 SUNRISE / SUNSET CLUB
Revenue	Economy & Environment	5105676350 04.01.2013	Technical Support	Vehicle Maintenance Costs	450.00 SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105676350 04.01.2013	Technical Support	Vehicle Maintenance Costs	6.62 SUPPLY PLUS LIMITED
Revenue	Community Wellbeing & Social Care	5105676193 02.01.2013	EMI Residential Care	Charges from Independent Providers	1.832.60 SURREY REST HOMES LTD
			EMI Residential Care		,
Revenue	Community Wellbeing & Social Care	5105681614 30.01.2013		Charges from Independent Providers	1,832.60 SURREY REST HOMES LTD
Revenue	Economy & Environment	5105680506 25.01.2013	Medina Theatre	Payment to Private Contractors	4,000.00 SYD LAWRENCE ORCHESTRA LTD
Revenue	Community Wellbeing & Social Care	5105680848 25.01.2013	Integrated Community Equipment Service	General Materials	288.12 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105676991 09.01.2013	Integrated Community Equipment Service	General Materials	109.20 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105676991 09.01.2013	Integrated Community Equipment Service	General Materials	101.22 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105676991 09.01.2013	Integrated Community Equipment Service	General Materials	33.20 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105676991 09.01.2013	Integrated Community Equipment Service	General Materials	167.88 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105676991 09.01.2013	Integrated Community Equipment Service	General Materials	288.12 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105676991 09.01.2013	Integrated Community Equipment Service	General Materials	64.32 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105676991 09.01.2013	Integrated Community Equipment Service	General Materials	162.96 SYDENHAMS LTD
Capital	Chief Executive, Schools & Learning	5105677681 11.01.2013	Schools Reorganisation	Capital Contractor Payments	562.95 SYDENHAMS LTD
Revenue	Economy & Environment	5105680063 23.01.2013	Diversity & Workforce	General Materials	30.76 SYDENHAMS LTD
Revenue	Economy & Environment	5105680120 23.01.2013	Diversity & Workforce	Operational Equipment	56.32 SYDENHAMS LTD
Revenue	Economy & Environment	5105680120 23.01.2013	Diversity & Workforce	Operational Equipment	357.00 SYDENHAMS LTD
	Economy & Environment	5105681006 30.01.2013	Diversity & Workforce	Operational Equipment	90.36 SYDENHAMS LTD
1/everiue	Economy & Environment	3103001000 30.01.2013	DIVOLDITY & WOLKHOLD	Operational Equipment	50.50 STDENTAINS LID

Capital	Economy & Environment	5105678207 16.01.2013	ROW Capital Programme	Capital Contractor Payments	229.60 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105676483 04.01.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676483 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676483 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677586 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677586 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue		5105677586 11.01.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue		5105678951 18.01.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	, ,	5105678951 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue		5105678951 18.01.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680309 25.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
	, ,	5105680309 25.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue					
Revenue		5105680309 25.01.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue		5105682133 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue		5105682133 31.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	, 0	5105682133 31.01.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue		5105676399 04.01.2013	Adoption Costs	Support Children	105.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676399 04.01.2013	Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677503 11.01.2013	Adoption Costs	Support Children	105.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677503 11.01.2013	Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680226 23.01.2013	Adoption Costs	Support Children	105.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680226 23.01.2013	Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678869 18.01.2013	Adoption Costs	Support Children	105.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678869 18.01.2013	Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue		5105682048 31.01.2013	Adoption Costs	Support Children	105.08 REDACTED PERSONAL DATA
Revenue	, ,	5105682048 31.01.2013	Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue		5105680785 25.01.2013	Staff Benefits	Payment to Private Contractors	170.63 REDACTED PERSONAL DATA
Revenue		5105675558 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105681135 30.01.2013		Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681135 30.01.2013			1,998.08 REDACTED PERSONAL DATA
				Charges from Independent Providers	
Revenue		5105675557 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue		5105675559 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue		5105675560 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue		5105675561 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue		5105675562 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681135 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue		5105681135 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue		5105681135 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676498 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676498 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676498 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677601 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677601 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	, ,	5105677601 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678966 18.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105678966 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105678966 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680324 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105680324 25.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105680324 25.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	, 0		9	•	
Revenue	Community Wellbeing & Social Care	5105682148 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105682148 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	, 0	5105682148 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue		5105676424 04.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue		5105676424 04.01.2013	Fostering services	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
Revenue		5105676424 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue		5105676424 04.01.2013	Fostering services	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676424 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676424 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677528 11.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	, 0	5105677528 11.01.2013	Fostering services	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677528 11.01.2013	9	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
	and and	1.000020 11.01.2010			. 1.00 KED KO LED I EKOOKKE DATA

Revenue	Community Wellbeing & Social Care	5105677528 11.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677528 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678894 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678894 18.01.2013	Fostering services	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678894 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678894 18.01.2013	Fostering services	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678894 18.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678894 18.01.2013		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682073 31.01.2013	Fostering services	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682073 31.01.2013	•	Boarding Out Allowances	112.76 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682073 31.01.2013		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680251 23.01.2013		Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680251 23.01.2013	8	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680251 23.01.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680251 23.01.2013	Fostering services Fostering services	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
			•	Boarding Out Allowances	112.76 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services		10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680251 23.01.2013		Boarding Out Allowances	
	Community Wellbeing & Social Care	5105682073 31.01.2013		Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Support for LAC	Support Children	30.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677528 11.01.2013	Support for LAC	Support Children	30.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678894 18.01.2013	Support for LAC	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680251 23.01.2013	Support for LAC	Support Children	30.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682073 31.01.2013	Support for LAC	Support Children	30.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680335 25.01.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676509 04.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677612 11.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678977 18.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682159 31.01.2013	SGO Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676393 04.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677497 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678863 18.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682042 31.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680220 23.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678974 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678974 18.01.2013		Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680332 25.01.2013		Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680332 25.01.2013	o a constant of the constant o	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680332 25.01.2013		Boarding Out Allowances	223.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680332 25.01.2013	Fostering services	Boarding Out Allowances	250.44 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682156 31.01.2013	8	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682156 31.01.2013		Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682156 31.01.2013	8	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682156 31.01.2013	o a constant of the constant o	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Economy & Environment		Renewable Energy Project		6.678.79 TB PARTNERS LLP
Revenue	Community Wellbeing & Social Care	5105676647 11.01.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	418.60 TECHNICAL SERVICES TEAM LTD
	Chief Executive, Schools & Learning	5105679906 23.01.2013	Commissioning ACL		4,000.00 THE ARTS APPRENTICE
	Economy & Environment	5105678054 16.01.2013		Operational Equipment	99.00 THE BAGUETTE FACTORY
Revenue	Chief Executive, Schools & Learning	5105676658 04.01.2013		General Materials	88.00 THE BAGUETTE FACTORY
	Chief Executive, Schools & Learning	5105676658 04.01.2013		General Materials	5.00 THE BAGUETTE FACTORY
Revenue	Chief Executive, Schools & Learning	5105676659 04.01.2013		General Materials	41.25 THE BAGUETTE FACTORY
	Chief Executive, Schools & Learning		NIACE Project	General Materials	15.00 THE BAGUETTE FACTORY
	Chief Executive, Schools & Learning		NIACE Project	General Materials	5.00 THE BAGUETTE FACTORY
Revenue	Chief Executive, Schools & Learning	5105680880 25.01.2013		General Materials	125.00 THE BARGEMAN'S REST
Revenue	Chief Executive, Schools & Learning		Moderation	General Materials	105.63 THE BARGEMAN'S REST
	Economy & Environment		Leisure Management & Admin	Marketing Costs	405.00 THE BOTTLE FACTORY LTD
	Community Wellbeing & Social Care	5105674794 02.01.2013			1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674796 02.01.2013			1,998.08 THE BRIARS RESIDENTIAL HOME
	Community Wellbeing & Social Care	5105674798 02.01.2013	EF Residential Care		1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674784 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 THE BRIARS RESIDENTIAL HOME
	Community Wellbeing & Social Care	5105674785 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674789 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME

Revenue	Community Wellbeing & Social Care	5105676849 09.01.2013	EF Residential Care	Charges from Independent Providers	457.95 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care		EF Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
		5105681080 30.01.2013		3	7
Revenue	Community Wellbeing & Social Care	5105674795 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674788 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674783 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674786 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105676369 04.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105676848 09.01.2013	EMI Residential Care	Charges from Independent Providers	10,320.70 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105682193 31.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105682194 31.01.2013	EMI Residential Care	Charges from Independent Providers	285.44 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
					•
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,205.40 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681829 30.01.2013	EMI Residential Care	Charges from Independent Providers	57.40 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674787 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674790 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	652.40 THE BRIARS RESIDENTIAL HOME
				Order Settlement	
Revenue	Community Wellbeing & Social Care	5105674791 02.01.2013	REDACTED PERSONAL DATA		1,622.60 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	703.36 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674792 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	703.36 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674793 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674797 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681080 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue		5105676723 04.01.2013	Economic Development	Paymts to Voly and Other Associations	750.00 THE CARE LEARNING CENTRE (IOW) LTD
Revenue		5105675778 02.01.2013	DM Residential care	Charges from Independent Providers	1,489.88 THE CEDARS C/H (ASHFORD) LTD
Revenue	Community Wellbeing & Social Care	5105681254 30.01.2013	DM Residential care	Charges from Independent Providers	1,489.88 THE CEDARS C/H (ASHFORD) LTD
Revenue	Community Wellbeing & Social Care	5105676813 09.01.2013	Public Library Central		36.99 THE CONSORTIUM
				Catering Equipment	
Revenue	Community Wellbeing & Social Care	5105678232 18.01.2013	Public Library Central	Stationery	3.59 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105678232 18.01.2013	Public Library Central	Stationery	4.95 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105678232 18.01.2013	Public Library Central	Stationery	3.59 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105678232 18.01.2013	Public Library Central	Stationery	3.59 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105678232 18.01.2013	Public Library Central	Stationery	O FO THE COMPONENT IN
Revenue	Community Wellbeing & Social Care	5105678232 18.01.2013	Public Library Central		3.59 THE CONSORTIUM
Revenue			Fublic Library Certifal	Stationery	
	Chief Executive, Schools & Learning			Stationery Stationery	3.59 THE CONSORTIUM
Revenue	- · · · · · · · · · · · · · · · · · · ·	5105680875 25.01.2013	WFD Westridge Centre	Stationery	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013	WFD Westridge Centre WFD Westridge Centre	Stationery Stationery	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre	Stationery Stationery Stationery	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre	Stationery Stationery Stationery Stationery	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM
Revenue Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning	Stationery Stationery Stationery Stationery General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM
Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680482 25.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning	Stationery Stationery Stationery Stationery General Materials General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680482 25.01.2013 5105679850 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning	Stationery Stationery Stationery Stationery Stationery General Materials General Materials General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM
Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680482 25.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning	Stationery Stationery Stationery Stationery General Materials General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680482 25.01.2013 5105679850 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning	Stationery Stationery Stationery Stationery Stationery General Materials General Materials General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680482 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Family Learning	Stationery Stationery Stationery Stationery Stationery General Materials General Materials General Materials General Materials General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680482 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning	Stationery Stationery Stationery Stationery Stationery General Materials General Materials General Materials General Materials General Materials General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning Personal/Comm.Dev Learning Personal/Comm.Dev Learning	Stationery Stationery Stationery Stationery Stationery General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM 41.90 THE CONSORTIUM 5.49 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680485 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning Personal/Comm.Dev Learning Personal/Comm.Dev Learning Personal/Comm.Dev Learning	Stationery Stationery Stationery Stationery Stationery Stationery General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM 16.49 THE CONSORTIUM 16.49 THE CONSORTIUM 5.49 THE CONSORTIUM 5.49 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning Personal/Comm.Dev Learning Personal/Comm.Dev Learning Personal/Comm.Dev Learning Personal/Comm.Dev Learning Personal/Comm.Dev Learning	Stationery Stationery Stationery Stationery Stationery Stationery General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM 16.49 THE CONSORTIUM 5.49 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning	Stationery Stationery Stationery Stationery Stationery General Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM 16.49 THE CONSORTIUM 5.49 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning	Stationery Stationery Stationery Stationery Stationery General Materials Consumable Cleaning Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM 41.90 THE CONSORTIUM 5.49 THE CONSORTIUM 6.29 THE CONSORTIUM 6.36 THE CONSORTIUM 6.37 THE CONSORTIUM 6.38 THE CONSORTIUM 6.39 THE CONSORTIUM 6.39 THE CONSORTIUM 6.30 THE CONSORTIUM 6.30 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680482 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning Tuition Centres	Stationery Stationery Stationery Stationery Stationery Stationery General Materials Consumable Cleaning Materials Consumable Cleaning Materials	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM 16.49 THE CONSORTIUM 16.49 THE CONSORTIUM 5.49 THE CONSORTIUM 5.49 THE CONSORTIUM 5.49 THE CONSORTIUM 4.29 THE CONSORTIUM 4.29 THE CONSORTIUM 4.29 THE CONSORTIUM 4.27 THE CONSORTIUM 17.79 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Lea	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679520 23.01.2013 5105679520 23.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning Tuition Centres Tuition Centres Tuition Centres	Stationery Stationery Stationery Stationery Stationery Stationery General Materials Consumable Cleaning Materials Consumable Cleaning Materials Schools Learning Resources (not ICT)	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 25.99 THE CONSORTIUM 265.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM 16.49 THE CONSORTIUM 5.49 THE CONSORTIUM 5.49 THE CONSORTIUM 5.49 THE CONSORTIUM 4.29 THE CONSORTIUM 4.29 THE CONSORTIUM 4.29 THE CONSORTIUM 28.36 THE CONSORTIUM 28.36 THE CONSORTIUM 27.79 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Lea	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 510567960 23.01.2013 510567960 23.01.2013 510567960 09.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning Tuition Centres Tuition Centres Tuition Centres Tuition Centres Tuition Centres	Stationery Stationery Stationery Stationery Stationery General Materials Consumable Cleaning Materials Consumable Cleaning Materials Schools Learning Resources (not ICT) Schools Learning Resources (not ICT)	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 265.99 THE CONSORTIUM 16.79 THE CONSORTIUM 41.90 THE CONSORTIUM 41.90 THE CONSORTIUM 5.49 THE CONSORTIUM 5.49 THE CONSORTIUM 5.49 THE CONSORTIUM 5.49 THE CONSORTIUM 4.29 THE CONSORTIUM 4.29 THE CONSORTIUM 4.29 THE CONSORTIUM 28.36 THE CONSORTIUM 27.79 THE CONSORTIUM 27.79 THE CONSORTIUM 28.90 THE CONSORTIUM 28.90 THE CONSORTIUM 28.90 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Lea	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 510567960 20.01.2013 5105677166 09.01.2013 5105677166 09.01.2013 5105677166 09.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning Tuition Centres Tuition Centres Tuition Centres Tuition Centres Tuition Centres Tuition Centres	Stationery Stationery Stationery Stationery Stationery General Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) Schools Learning Resources (not ICT)	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM 41.90 THE CONSORTIUM 5.49 THE CONSORTIUM 5.09 THE CONSORTIUM 4.29 THE CONSORTIUM 4.29 THE CONSORTIUM 28.36 THE CONSORTIUM 27.79 THE CONSORTIUM 28.90 THE CONSORTIUM 28.90 THE CONSORTIUM 30.90 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Lea	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 510567960 23.01.2013 510567960 23.01.2013 510567960 09.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning Tuition Centres Tuition Centres Tuition Centres Tuition Centres Tuition Centres	Stationery Stationery Stationery Stationery Stationery Stationery General Materials Consumable Cleaning Materials Consumable Cleaning Materials Schools Learning Resources (not ICT)	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM 6.49 THE CONSORTIUM 5.49 THE CONSORTIUM 5.49 THE CONSORTIUM 5.09 THE CONSORTIUM 4.29 THE CONSORTIUM 4.29 THE CONSORTIUM 4.29 THE CONSORTIUM 28.36 THE CONSORTIUM 17.79 THE CONSORTIUM 28.36 THE CONSORTIUM 28.30 THE CONSORTIUM 28.30 THE CONSORTIUM 3.90 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Lea	5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105680875 25.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 5105679850 23.01.2013 510567960 20.01.2013 5105677166 09.01.2013 5105677166 09.01.2013 5105677166 09.01.2013	WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre WFD Westridge Centre Family Learning Family Learning Family Learning Family Learning Personal/Comm.Dev Learning Tuition Centres	Stationery Stationery Stationery Stationery Stationery General Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) Schools Learning Resources (not ICT)	3.59 THE CONSORTIUM 1.95 THE CONSORTIUM 16.55 THE CONSORTIUM 3.29 THE CONSORTIUM 9.95 THE CONSORTIUM 25.99 THE CONSORTIUM 285.98 THE CONSORTIUM 16.79 THE CONSORTIUM 9.98 THE CONSORTIUM 41.90 THE CONSORTIUM 41.90 THE CONSORTIUM 5.49 THE CONSORTIUM 5.09 THE CONSORTIUM 4.29 THE CONSORTIUM 4.29 THE CONSORTIUM 28.36 THE CONSORTIUM 27.79 THE CONSORTIUM 28.90 THE CONSORTIUM 28.90 THE CONSORTIUM 30.90 THE CONSORTIUM

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	Chief Executive, Schools & Learning	5105680015 23.01.2013		Schools Learning Resources (not ICT)	4.18 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105680015 23.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	20.79 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105680015 23.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	10.00 THE CONSORTIUM
	Chief Executive, Schools & Learning	5105679520 23.01.2013		Schools Learning Resources (not ICT)	7.89 THE CONSORTIUM
Revenue	,				
Revenue	Chief Executive, Schools & Learning	5105679520 23.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	7.89 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105678548 16.01.2013	Tuition Centres	Teaching Materials	3.99 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105677164 09.01.2013	Tuition Centres	Teaching Materials	4.29 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105677164 09.01.2013		Teaching Materials	4.99 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105677166 09.01.2013	Tuition Centres	Teaching Materials	22.95 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105676806 09.01.2013	Beaulieu-Community Home	Operational Equipment	22.99 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105676807 09.01.2013		Operational Equipment	63.98 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105676809 09.01.2013	Beaulieu-Community Home	Operational Equipment	22.99 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105676811 09.01.2013	Beaulieu-Community Home	Operational Equipment	81.20 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105677074 09.01.2013	Beaulieu-Community Home	Operational Equipment	265.23 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105677076 09.01.2013	Beaulieu-Community Home	Operational Equipment	393.62 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105680121 23.01.2013		Operational Equipment	5.99 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105680535 25.01.2013		Operational Equipment	301.90 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105680531 25.01.2013	Beaulieu-Community Home	Catering Purchases	57.99 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105680532 25.01.2013	Beaulieu-Community Home	Catering Purchases	57.99 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105680530 25.01.2013		Med Fees & Staff Welfare	23.96 THE CONSORTIUM
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Revenue	Community Wellbeing & Social Care	5105680534 25.01.2013	Beaulieu-Community Home	Med Fees & Staff Welfare	387.84 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105674777 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674774 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674776 02.01.2013		Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674778 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674781 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674770 02.01.2013		Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	999.04 THE CROFT (RCH) LTD
Revenue		5105679362 18.01.2013			
Revenue	Community Wellbeing & Social Care	5105680422 25.01.2013	EMI Residential Care	Charges from Independent Providers	2,212.16 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105680422 25.01.2013	EMI Residential Care	Charges from Independent Providers	499.52 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013		Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013		Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013		Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674775 02.01.2013	MH Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674780 02.01.2013		Charges from Independent Providers	1.998.08 THE CROFT (RCH) LTD
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Revenue	Community Wellbeing & Social Care	5105674782 02.01.2013		Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105680949 30.01.2013	MH Residential Care	Charges from Independent Providers	8,920.00 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105680950 30.01.2013	MH Residential Care	Charges from Independent Providers	1,564.65 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013	MH Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013		Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013		Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674779 02.01.2013	PD Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105679711 23.01.2013	PD Residential Care	Charges from Independent Providers	4,606.00 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105679710 23.01.2013		Charges from Independent Providers	2,723.65 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013		Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674771 02.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674772 02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674773 02.01.2013	DM Residential care	Charges from Independent Providers	1,930.32 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013		Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105681079 30.01.2013		Charges from Independent Providers	1,930.32 THE CROFT (RCH) LTD
Revenue	Chief Executive, Schools & Learning	5105678236 16.01.2013	School Music Service	Professional Services	270.00 THE CROTCHET FACTORY
Revenue	Community Wellbeing & Social Care	5105675905 02.01.2013	LD Residential Care	Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care	5105681361 30.01.2013		Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care				
		5105675061 02.01.2013		Charges from Independent Providers	1,622.60 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105681107 30.01.2013		Charges from Independent Providers	1,622.60 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105675065 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105675063 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105681833 30.01.2013	EMI Residential Care	Charges from Independent Providers	2,283.52 THE EXCELSIOR
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Revenue	Community Wellbeing & Social Care	5105681107 30.01.2013		Charges from Independent Providers	1,998.08 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105675062 02.01.2013	DM Residential care	Charges from Independent Providers	1,699.88 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105681107 30.01.2013		Charges from Independent Providers	1,699.88 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105675064 02.01.2013		Order Settlement	1,699.88 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105681107 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105681107 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE EXCELSIOR
Capital	Economy & Environment	5105676783 09.01.2013	ROW Capital Programme	Capital Contractor Payments	4,972.00 THE FORGE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105675958 02.01.2013	EMI Residential Care	Charges from Independent Providers	2,800.00 THE FREMANTLE TRUST
Revenue	Community Wellbeing & Social Care	5105681410 30.01.2013	EMI Residential Care	Charges from Independent Providers	2,800.00 THE FREMANTLE TRUST
Revenue	Community Wellbeing & Social Care	5105675866 02.01.2013	EF Nursing Mainland	Charges from Independent Providers	1,331.68 THE GABLES NURSING HOME
Revenue	Resources	5105680703 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680702 25.01.2013		Payment to Private Contractors	140.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680711 25.01.2013		Payment to Private Contractors	28.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680704 25.01.2013		Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680705 25.01.2013		Payment to Private Contractors	161.66 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680706 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680707 25.01.2013	Staff Benefits	Payment to Private Contractors	195.28 THE ISLAND DAY NURSERY LTD
	Resources				
Revenue		5105680708 25.01.2013		Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680709 25.01.2013		Payment to Private Contractors	190.00 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680710 25.01.2013		Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105679290 18.01.2013		Payment to Private Contractors	1,440.00 THE LANTERN RETREAT
Revenue	Chief Executive, Schools & Learning	5105676845 09.01.2013	Independent Sector	Training	100.00 THE LIMES TRUST
Revenue		5105676846 09.01.2013	Independent Sector	Training	200.00 THE LIMES TRUST
Revenue	Chief Executive, Schools & Learning	5105676847 09.01.2013	Independent Sector	Training	200.00 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674761 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674755 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674757 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674759 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105681077 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105681077 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105681077 30.01.2013		Charges from Independent Providers	1,622.60 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105681077 30.01.2013		Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674758 02.01.2013		Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674760 02.01.2013		Charges from Independent Providers	1,699.88 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674754 02.01.2013		Charges from Independent Providers	1,699.88 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674756 02.01.2013		Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105681077 30.01.2013		Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105681077 30.01.2013		Charges from Independent Providers	1,699.88 THE LIMES TRUST
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Revenue	Community Wellbeing & Social Care	5105681077 30.01.2013		Charges from Independent Providers	1,699.88 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105681077 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Economy & Environment	5105676351 04.01.2013	Countryside Management	General Materials	161.62 THE LOCK SHOP
Revenue	Corporate	5105682292 31.01.2013		Capital Contractor Payments	320.00 THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105674706 02.01.2013		Charges from Independent Providers	1,622.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674702 02.01.2013		Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	, ,	5105674697 02.01.2013		Charges from Independent Providers	1,622.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105678107 16.01.2013		Charges from Independent Providers	463.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105678106 16.01.2013	EF Residential Care	Charges from Independent Providers	1,216.95 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105681071 30.01.2013		Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105681071 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105681071 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674700 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674701 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674703 02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue		5105674704 02.01.2013		Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674705 02.01.2013		Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674695 02.01.2013		Charges from Independent Providers	1.699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674698 02.01.2013		Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105678105 16.01.2013		Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105678105 16.01.2013	EMI Residential Care	Charges from Independent Providers	1,578.46 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105681872 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,283.52 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105680943 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	546.39 THE MOORINGS
Revenue		5105680943 30.01.2013			1.699.88 THE MOORINGS
	Community Wellbeing & Social Care	5105681071 30.01.2013		Charges from Independent Providers	1,699.88 THE MOORINGS 1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	3103001071 30.01.2013	LIVII INESIUEIIIIAI GAIE	Charges from Independent Providers	1,000.00 THE MOUNINGS

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Revenue		5105681071 30.01.2013		Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105681071 30.01.2013		Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105681071 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105681071 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674696 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674699 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE MOORINGS
Revenue	Economy & Environment	5105679247 18.01.2013		Training	1,380.00 THE OPEN UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105674638 02.01.2013		Charges from Independent Providers	1,757.00 THE ORCHARD
Revenue	Community Wellbeing & Social Care	5105681065 30.01.2013		Charges from Independent Providers	1,757.00 THE ORCHARD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	1,998.08 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675441 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	1,622.60 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675418 02.01.2013		Charges from Independent Providers	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675442 02.01.2013		Charges from Independent Providers	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675443 02.01.2013		Charges from Independent Providers	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675448 02.01.2013		Charges from Independent Providers	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675424 02.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	EMI Nursing Island	Charges from Independent Providers	2.667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675419 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675420 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675421 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
	Community Wellbeing & Social Care				434.84 THE ORCHARD HOUSE CARE HOME
Revenue				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105675425 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675427 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675428 02.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675431 02.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675432 02.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675433 02.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675434 02.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675444 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675435 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675436 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675437 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675438 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675439 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675440 02.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675445 02.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675446 02.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675447 02.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue		5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	FING ISIBIIU	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME

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Revenue		5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue		5105681132 30.01.2013	FNC Island	Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue		5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
					434.84 THE ORCHARD HOUSE CARE HOME
Revenue		5105675423 02.01.2013		Charges from Independent Providers	
Revenue		5105681132 30.01.2013		Charges from Independent Providers	434.84 THE ORCHARD HOUSE CARE HOME
Revenue		5105675429 02.01.2013		Order Settlement	426.00 THE ORCHARD HOUSE CARE HOME
Revenue		5105675430 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue		5105681132 30.01.2013		Order Settlement	426.00 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105682022 31.01.2013	REDACTED PERSONAL DATA	Order Settlement	9,531.47 THE ORCHARD HOUSE CARE HOME
Revenue	Economy & Environment	5105677692 11.01.2013	A.O.N.B.	Catering Purchases	111.88 THE QUAY ARTS TRADING COMPANY LTD
Revenue	•	5105677692 11.01.2013	A.O.N.B.	Hire of facilities	50.00 THE QUAY ARTS TRADING COMPANY LTD
	Economy & Environment	5105679919 23.01.2013	IOW Walking Festival	Professional Services	1,375.00 THE RIGHT ADDRESS LTD
Revenue		5105679291 18.01.2013	•	Payment to Private Contractors	3.394.47 THE SCOTT COMMUNITY LTD
		5105677271 09.01.2013	Elections		150.00 THE SHERBOURNE CENTRE
Revenue				Building & Room Rent	
Revenue		5105676341 04.01.2013		Printing Costs	125.00 THE SIGN COMPANY
	Economy & Environment	5105677411 09.01.2013		Printing Costs	375.00 THE SIGN COMPANY
Revenue		5105677165 09.01.2013		Training	78.00 THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105680854 25.01.2013	WL Training & Recruitment	Training	20.00 THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105680855 25.01.2013	WL Training & Recruitment	Training	26.00 THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105677967 11.01.2013	Medina Shop Stock	Order Settlement	60.75 THE SWIMMING TEACHERS ASSOCIATION
Revenue	•	5105677967 11.01.2013	Medina Shop Stock	Order Settlement	7.50 THE SWIMMING TEACHERS ASSOCIATION
Revenue		5105676660 04.01.2013	Director of Corp Services	Publications	788.00 THOMSON REUTERS
Revenue		5105677781 11.01.2013	Electoral Registration Office	Publications	67.50 THOMSON REUTERS
Revenue		5105677781 11.01.2013	Electoral Registration Office	Publications	67.50 THOMSON REUTERS
Revenue			3	Publications	14,505.00 THOMSON REUTERS
Capital	Resources	5105676976 09.01.2013	Asbestos	Capital Contractor Payments	7,922.00 TIM KNIGHT ROOFING SERVICES LTD
	Corporate	5105678488 23.01.2013		Capital Contractor Payments	1,250.00 TIM SMART CHARTERED SURVEYORS
Revenue	Economy & Environment	5105680483 25.01.2013	IOW Walking Festival	Advertising & Publicity	695.00 TLM MEDIA LTD
Revenue		5105680122 23.01.2013	Trans. Stocks - St. Lighting	Order Settlement	449.00 TOFCO LTD
Revenue	Economy & Environment	5105677385 09.01.2013	Ferry Operation	Vehicle Maintenance Costs	48.56 TONEY HYDRAULIC SERVICES
Revenue	Economy & Environment	5105677688 16.01.2013	PCs-Gen (Was Attend)	Payment to Private Contractors	4,232.51 TOP MOPS LIMITED
Revenue	Economy & Environment	5105677686 11.01.2013	PCs-Gen (Was Attend)	Payment to Private Contractors	12,070.06 TOP MOPS LIMITED
Revenue		5105680919 30.01.2013	Oakfld Prop.Mt.Susp	Order Settlement	43.00 TOPLINE WINDOWS & THE WINDOW
Revenue		5105680777 25.01.2013	Staff Benefits	Payment to Private Contractors	150.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Community Wellbeing & Social Care	5105679597 23.01.2013	Dinosaur Isle Museum	Marketing Costs	327.00 TOURISM SOUTH EAST
Revenue		5105678540 16.01.2013	Core Programmes	Training	1,164.00 TOURISM SOUTH EAST
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Revenue	Community Wellbeing & Social Care	5105675646 02.01.2013		Charges from Independent Providers	5,920.04 TRACSCARE 2007 LIMITED
Revenue	Community Wellbeing & Social Care	5105681144 30.01.2013	MH Residential Care	Charges from Independent Providers	5,920.04 TRACSCARE 2007 LIMITED
Capital	Resources	5105680183 23.01.2013	Capital Receipts	External Design & Supervision	300.00 TREECARE I W LTD
Revenue	Economy & Environment	5105676975 09.01.2013	Tree Felling / Replacement	Payment to Private Contractors	300.00 TREECARE I W LTD
Revenue		5105676912 09.01.2013	Tree Felling / Replacement	Payment to Private Contractors	200.00 TREECARE I W LTD
Revenue	Chief Executive, Schools & Learning	5105680493 25.01.2013	CMU - Grounds Maintenance	Office Equipment	524.00 TRIAL SYSTEMS LTD
Revenue			A 1. B	Training	
	Community Wellbeing & Social Care	5105681031 30.01.2013	Arts Projects	Training	150.00 TRINITY COLLEGE LONDON
Revenue					
Revenue Revenue	Community Wellbeing & Social Care	5105675645 02.01.2013	LD Residential Care	Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013	LD Residential Care LD Residential Care	Charges from Independent Providers Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013 5105677419 11.01.2013	LD Residential Care LD Residential Care Wightcare	Charges from Independent Providers Charges from Independent Providers Operational Equipment	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013 5105679513 23.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare Wightcare	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD 995.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013 5105679513 23.01.2013 5105679595 23.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare Wightcare Wightcare Wightcare	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD 995.00 TUNSTALL HEALTHCARE (UK) LTD 127.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013 5105679513 23.01.2013 5105679595 23.01.2013 5105682226 31.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD 995.00 TUNSTALL HEALTHCARE (UK) LTD 127.50 TUNSTALL HEALTHCARE (UK) LTD 245.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013 51056795913 23.01.2013 5105679595 23.01.2013 5105682226 31.01.2013 5105677263 09.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Gouldings Resource Centre	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD 995.00 TUNSTALL HEALTHCARE (UK) LTD 127.50 TUNSTALL HEALTHCARE (UK) LTD 245.00 TUNSTALL HEALTHCARE (UK) LTD 224.82 TUNSTALL HEALTHCARE (UK) LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675645 02.01.2013 51056871413 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013 5105679513 23.01.2013 5105679595 23.01.2013 5105682226 31.01.2013 5105677263 09.01.2013 5105674226 02.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Gouldings Resource Centre Wightcare	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD 995.00 TUNSTALL HEALTHCARE (UK) LTD 127.50 TUNSTALL HEALTHCARE (UK) LTD 245.00 TUNSTALL HEALTHCARE (UK) LTD 224.82 TUNSTALL HEALTHCARE (UK) LTD 7,391.14 TUNSTALL RESPONSE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013 51056795913 23.01.2013 5105679595 23.01.2013 5105682226 31.01.2013 5105677263 09.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Gouldings Resource Centre Wightcare	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD 995.00 TUNSTALL HEALTHCARE (UK) LTD 127.50 TUNSTALL HEALTHCARE (UK) LTD 245.00 TUNSTALL HEALTHCARE (UK) LTD 224.82 TUNSTALL HEALTHCARE (UK) LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675645 02.01.2013 51056871413 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013 5105679513 23.01.2013 5105679595 23.01.2013 5105682226 31.01.2013 5105677263 09.01.2013 5105674226 02.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Gouldings Resource Centre Wightcare EF Homecare	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD 995.00 TUNSTALL HEALTHCARE (UK) LTD 127.50 TUNSTALL HEALTHCARE (UK) LTD 245.00 TUNSTALL HEALTHCARE (UK) LTD 224.82 TUNSTALL HEALTHCARE (UK) LTD 7,391.14 TUNSTALL RESPONSE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013 5105679513 23.01.2013 5105679595 23.01.2013 5105682226 31.01.2013 5105677263 09.01.2013 5105674226 02.01.2013 5105678702 16.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare Wightcare Wightcare Wightcare Gouldings Resource Centre Wightcare EF Homecare EF Homecare	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD 195.00 TUNSTALL HEALTHCARE (UK) LTD 127.50 TUNSTALL HEALTHCARE (UK) LTD 245.00 TUNSTALL HEALTHCARE (UK) LTD 224.82 TUNSTALL HEALTHCARE (UK) LTD 7,391.14 TUNSTALL RESPONSE LTD 140.00 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013 5105679513 23.01.2013 5105679595 23.01.2013 5105682226 31.01.2013 5105677263 09.01.2013 5105674226 02.01.2013 5105678702 16.01.2013 5105678703 16.01.2013 5105678704 16.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare Wightcare Wightcare Wightcare Gouldings Resource Centre Wightcare EF Homecare EF Homecare EF Homecare	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD 995.00 TUNSTALL HEALTHCARE (UK) LTD 127.50 TUNSTALL HEALTHCARE (UK) LTD 245.00 TUNSTALL HEALTHCARE (UK) LTD 245.00 TUNSTALL HEALTHCARE (UK) LTD 7,391.14 TUNSTALL RESPONSE LTD 140.00 TWO COUNTIES COMMUNITY CARE 231.00 TWO COUNTIES COMMUNITY CARE 56.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105675645 02.01.2013 5105681143 30.01.2013 5105677419 11.01.2013 5105677416 11.01.2013 5105679513 23.01.2013 5105679595 23.01.2013 5105682226 31.01.2013 5105677263 09.01.2013 5105674226 02.01.2013 5105678702 16.01.2013 5105678703 16.01.2013	LD Residential Care LD Residential Care Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Gouldings Resource Centre Wightcare EF Homecare EF Homecare EF Homecare EF Homecare EF Homecare	Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD 8,158.36 TRUECARE GROUP LTD 130.00 TUNSTALL HEALTHCARE (UK) LTD 175.00 TUNSTALL HEALTHCARE (UK) LTD 195.00 TUNSTALL HEALTHCARE (UK) LTD 127.50 TUNSTALL HEALTHCARE (UK) LTD 245.00 TUNSTALL HEALTHCARE (UK) LTD 245.00 TUNSTALL HEALTHCARE (UK) LTD 224.82 TUNSTALL HEALTHCARE (UK) LTD 7,391.14 TUNSTALL RESPONSE LTD 140.00 TWO COUNTIES COMMUNITY CARE 231.00 TWO COUNTIES COMMUNITY CARE

Revenue	Community Wellbeing & Social Care	5105678364 16.01.2013	EF Homecare	Charges from Independent Providers	52.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678365 16.01.2013	EF Homecare	Charges from Independent Providers	413.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678366 16.01.2013	EF Homecare	Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678367 16.01.2013	EF Homecare	Charges from Independent Providers	35.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678333 16.01.2013	EF Homecare	Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678334 16.01.2013	EF Homecare	Charges from Independent Providers	150.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678335 16.01.2013		Charges from Independent Providers	231.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678338 16.01.2013		Charges from Independent Providers	147.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678341 16.01.2013		Charges from Independent Providers	140.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678342 16.01.2013		Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678345 16.01.2013		Charges from Independent Providers	826.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678346 16.01.2013		Charges from Independent Providers	1,211.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678350 16.01.2013		Charges from Independent Providers	315.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678355 16.01.2013		Charges from Independent Providers	451.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678369 16.01.2013		Charges from Independent Providers	84.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678370 16.01.2013 5105678360 16.01.2013		Charges from Independent Providers	84.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care			Charges from Independent Providers	455.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678362 16.01.2013		Charges from Independent Providers	168.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678373 16.01.2013		Charges from Independent Providers	1,060.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678656 16.01.2013		Charges from Independent Providers	210.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678659 16.01.2013		Charges from Independent Providers	287.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678660 16.01.2013		Charges from Independent Providers	269.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678665 16.01.2013		Charges from Independent Providers	91.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678667 16.01.2013		Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678669 16.01.2013		Charges from Independent Providers	224.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678670 16.01.2013	EF Homecare	Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678671 16.01.2013	EF Homecare	Charges from Independent Providers	84.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678679 16.01.2013	EF Homecare	Charges from Independent Providers	770.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678681 16.01.2013	EF Homecare	Charges from Independent Providers	735.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678684 16.01.2013	EF Homecare	Charges from Independent Providers	84.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678687 16.01.2013	EF Homecare	Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678690 16.01.2013	EF Homecare	Charges from Independent Providers	105.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678694 16.01.2013	EF Homecare	Charges from Independent Providers	584.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678694 16.01.2013	EF Homecare	Charges from Independent Providers	31.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678694 16.01.2013	EF Homecare	Charges from Independent Providers	472.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678694 16.01.2013	EF Homecare	Charges from Independent Providers	567.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678695 16.01.2013	EF Homecare	Charges from Independent Providers	357.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678696 16.01.2013	EF Homecare	Charges from Independent Providers	28.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678697 16.01.2013		Charges from Independent Providers	735.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678700 16.01.2013		Charges from Independent Providers	122.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678368 16.01.2013		Charges from Independent Providers	84.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678707 16.01.2013		Charges from Independent Providers	1,396.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678709 16.01.2013		Charges from Independent Providers	2,247.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678710 16.01.2013		Charges from Independent Providers	161.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678711 16.01.2013		Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678713 16.01.2013		Charges from Independent Providers	140.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678715 16.01.2013		Charges from Independent Providers	1,883.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678716 16.01.2013		Charges from Independent Providers	105.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105678716 16.01.2013		Charges from Independent Providers  Charges from Independent Providers	35.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105678718 16.01.2013		Charges from Independent Providers  Charges from Independent Providers	182.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679138 18.01.2013		Charges from Independent Providers	10.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679139 18.01.2013		Charges from Independent Providers	7.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679116 18.01.2013		Charges from Independent Providers	10.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679117 18.01.2013		Charges from Independent Providers	7.00 TWO COUNTIES COMMUNITY CARE
Kevenue	Community Wellbeing & Social Care	5105679120 18.01.2013		Charges from Independent Providers	70.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679121 18.01.2013		Charges from Independent Providers	14.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679122 18.01.2013		Charges from Independent Providers	21.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679124 18.01.2013		Charges from Independent Providers	7.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679128 18.01.2013		Charges from Independent Providers	14.00 TWO COUNTIES COMMUNITY CARE
		5105679130 18.01.2013		Charges from Independent Providers	14.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679131 18.01.2013	EF Homecare	Charges from Independent Providers	241.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679133 18.01.2013	EF Homecare	Charges from Independent Providers	63.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679135 18.01.2013	EF Homecare	Charges from Independent Providers	3.50 TWO COUNTIES COMMUNITY CARE

	Community Wellbeing & Social Care	5105679137 18.01.2013		Charges from Independent Providers	49.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679141 18.01.2013	EF Homecare	Charges from Independent Providers	38.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679140 18.01.2013	EF Homecare	Charges from Independent Providers	56.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679469 18.01.2013	EF Homecare	Charges from Independent Providers	1,302.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679470 18.01.2013	EF Homecare	Charges from Independent Providers	147.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679470 18.01.2013	EF Homecare	Charges from Independent Providers	49.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679464 18.01.2013		Charges from Independent Providers	1.435.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679467 18.01.2013		Charges from Independent Providers	539.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679468 18.01.2013		Charges from Independent Providers	2,366.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678347 16.01.2013	EMI Homecare	Charges from Independent Providers	623.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678348 16.01.2013		Charges from Independent Providers	224.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678358 16.01.2013		Charges from Independent Providers	609.00 TWO COUNTIES COMMUNITY CARE
		5105679466 18.01.2013			661.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care			Charges from Independent Providers	
	Community Wellbeing & Social Care	5105678699 16.01.2013		Charges from Independent Providers	2,562.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678699 16.01.2013		Charges from Independent Providers	56.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678701 16.01.2013	EMI Homecare	Charges from Independent Providers	140.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679132 18.01.2013		Charges from Independent Providers	49.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679134 18.01.2013		Charges from Independent Providers	10.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678708 16.01.2013		Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678714 16.01.2013		Charges from Independent Providers	119.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678371 16.01.2013	EMI Homecare	Regular Respite Care	28.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678717 16.01.2013	EMI Homecare	Regular Respite Care	28.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678682 16.01.2013	LD Homecare	Charges from Independent Providers	392.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678361 16.01.2013	MH Daycare	Charges from Independent Providers	210.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679136 18.01.2013	MH Daycare	Charges from Independent Providers	7.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678332 16.01.2013		Charges from Independent Providers	924.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678340 16.01.2013		Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678666 16.01.2013	PD Homecare	Charges from Independent Providers	126.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678668 16.01.2013	PD Homecare	Charges from Independent Providers	175.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678678 16.01.2013		Charges from Independent Providers	1,204.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678686 16.01.2013		Charges from Independent Providers	28.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678691 16.01.2013		Charges from Independent Providers	672.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678698 16.01.2013		Charges from Independent Providers	10.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care Community Wellbeing & Social Care			Charges from Independent Providers  Charges from Independent Providers	84.00 TWO COUNTIES COMMUNITY CARE
		5105678706 16.01.2013			
	Community Wellbeing & Social Care	5105679115 18.01.2013		Charges from Independent Providers	119.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678712 16.01.2013		Charges from Independent Providers	1,617.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678657 16.01.2013		Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105679471 18.01.2013		Regular Respite Care	84.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678374 16.01.2013		Regular Respite Care	28.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678336 16.01.2013	•	Charges from Independent Providers	56.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678337 16.01.2013	EF Managed Accounts	Charges from Independent Providers	84.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678343 16.01.2013	EF Managed Accounts	Charges from Independent Providers	52.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678349 16.01.2013	EF Managed Accounts	Charges from Independent Providers	280.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678351 16.01.2013		Charges from Independent Providers	931.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678352 16.01.2013		Charges from Independent Providers	476.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678353 16.01.2013	EF Managed Accounts	Charges from Independent Providers	143.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678354 16.01.2013	EF Managed Accounts	Charges from Independent Providers	84.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678356 16.01.2013	EF Managed Accounts	Charges from Independent Providers	619.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678359 16.01.2013		Charges from Independent Providers	3,034.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678662 16.01.2013		Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678663 16.01.2013		Charges from Independent Providers	217.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678672 16.01.2013		Charges from Independent Providers	140.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678673 16.01.2013	3	Charges from Independent Providers	98.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678674 16.01.2013	EF Managed Accounts	Charges from Independent Providers	28.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678676 16.01.2013		Charges from Independent Providers	105.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678677 16.01.2013	•	Charges from Independent Providers	217.00 TWO COUNTIES COMMUNITY CARE
		5105678680 16.01.2013			686.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care		•	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105678685 16.01.2013		Charges from Independent Providers	308.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678688 16.01.2013		Charges from Independent Providers	28.00 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678689 16.01.2013	EF Managed Accounts	Charges from Independent Providers	31.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678692 16.01.2013		Charges from Independent Providers	605.50 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care	5105678693 16.01.2013		Charges from Independent Providers	735.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679123 18.01.2013	EF Managed Accounts	Charges from Independent Providers	56.00 TWO COUNTIES COMMUNITY CARE

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Revenue	Community Wellbeing & Social Care	5105679125 18.01.2013 EF Mana		Charges from Independent Providers	10.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679126 18.01.2013 EF Mana	aged Accounts	Charges from Independent Providers	14.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679127 18.01.2013 EF Mana	aged Accounts	Charges from Independent Providers	17.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	35.00 TWO COUNTIES COMMUNITY CARE
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Revenue	Community Wellbeing & Social Care			Regular Respite Care	35.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678658 16.01.2013 EMI Man	naged Accounts	Charges from Independent Providers	140.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678658 16.01.2013 EMI Man	naged Accounts	Charges from Independent Providers	28.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	693.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678675 16.01.2013 EMI Man	naged Accounts	Charges from Independent Providers	7.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678344 16.01.2013 EMI Man	naged Accounts	Charges from Independent Providers	182.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	63.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	7.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679465 18.01.2013 EMI Man	naged Accounts	Charges from Independent Providers	483.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678683 16.01.2013 EMI Man	naged Accounts	Charges from Independent Providers	14.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care		naged Accounts	Charges from Independent Providers	154.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care		o .	Charges from Independent Providers	140.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	224.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678664 16.01.2013 PD Mana	naged Accounts	Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105680683 25.01.2013 Adoption	n Costs	Support Children	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Chief Executive, Schools & Learning	5105679632 25.01.2013 11-19 Ac		Professional Services	4,000.00 UCAS MEDIA LTD
Revenue	Resources			Computer Maintenance	500.00 UK & IRELAND SAP USER GROUP
Revenue	Economy & Environment	5105678210 16.01.2013 Concessi	sionary Fares - Adult	Payment to Private Contractors	615.00 UNICARD LTD
Revenue	Economy & Environment	5105677332 09.01.2013 Ferry Op	peration	Vehicle Maintenance Costs	21.18 UNIPART AUTOMOTIVE
Revenue	•	5105680543 25.01.2013 Technica		Vehicle Maintenance Costs	25.00 UNIPART AUTOMOTIVE
Revenue	Economy & Environment		• • • • • • • • • • • • • • • • • • • •	Vehicle Maintenance Costs	25.00 UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105677192 09.01.2013 Technica	al Support	Vehicle Maintenance Costs	64.99 UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105680857 25.01.2013 Medina T	Theatre	Payment to Private Contractors	96.00 UNIVERSAL PICTURES INTERNATIONAL UK
Revenue	Chief Executive, Schools & Learning	5105677224 09.01.2013 WFD Ear	arly Years	Training	800.00 UNIVERSITY OF CHICHESTER
Revenue	Economy & Environment		3	Training	90.00 UNIVERSITY OF PORTSMOUTH
				•	
Revenue	Economy & Environment			Consultants Fees	600.00 UNIVERSITY OF SOUTHAMPTON
Revenue	Resources	5105680511 25.01.2013 Parkhurs	st Community Forum	Sundry Office Expenses	1,320.00 URBASER LTD
Revenue	Community Wellbeing & Social Care	5105677996 11.01.2013 Ventnor L	Library	Publications	13.40 U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105679615 23.01.2013 Ventnor I		Publications	13.40 U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105679576 23.01.2013 Ventnor I		Publications	13.40 U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105679274 18.01.2013 Ventnor I	Library	Publications	13.40 U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105680540 25.01.2013 Ventnor I	Library	Publications	15.20 U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care			Order Settlement	1,616.16 V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care			Order Settlement	1,088.92 V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care			Order Settlement	1,616.16 V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105681533 30.01.2013 REDACT	TED PERSONAL DATA	Order Settlement	1,088.92 V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105677663 11.01.2013 No-Barrie	riers	Training	180.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674839 02.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674842 02.01.2013 EMI Nurs	rsing Island	Channes from Independent Descriptions	
Revenue				Charges from Independent Providers	2,790.48 VECTA HOUSE CARE HOME
	Community Wellbeing & Social Care				
Dovernie	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs	rsing Island rsing Island	Charges from Independent Providers Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674846 02.01.2013 EMI Nurs	rsing Island rsing Island rsing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674846 02.01.2013 EMI Nurs	rsing Island rsing Island rsing Island	Charges from Independent Providers Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674846 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs	rsing Island rsing Island rsing Island rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs	rsing Island rsing Island rsing Island rsing Island rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674846 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674829 02.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674859 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674829 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105674833 02.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674829 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105674833 02.01.2013 EMI Nurs 5105674835 02.01.2013 EMI Nurs 5105674835 02.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674846 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105674835 02.01.2013 EMI Nurs 5105674835 02.01.2013 EMI Nurs 5105677023 09.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 1,784.83 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105677023 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 1,784.83 VECTA HOUSE CARE HOME 1,186.68 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105677023 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 1,784.83 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105677023 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 1,784.83 VECTA HOUSE CARE HOME 1,186.68 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674833 02.01.2013 EMI Nurs 5105677835 02.01.2013 EMI Nurs 5105677023 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs 5105678109 16.01.2013 EMI Nurs 51056881083 30.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 1,020.64 VECTA HOUSE CARE HOME 1,784.83 VECTA HOUSE CARE HOME 1,186.68 VECTA HOUSE CARE HOME 1,186.68 VECTA HOUSE CARE HOME 1,833.96 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674846 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674833 02.01.2013 EMI Nurs 5105674835 02.01.2013 EMI Nurs 5105677023 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs 5105678109 16.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 1,020.64 VECTA HOUSE CARE HOME 1,784.83 VECTA HOUSE CARE HOME 1,186.68 VECTA HOUSE CARE HOME 1,833.96 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105674835 02.01.2013 EMI Nurs 5105677023 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 1,784.83 VECTA HOUSE CARE HOME 1,186.68 VECTA HOUSE CARE HOME 1,833.96 VECTA HOUSE CARE HOME 1,20.64 VECTA HOUSE CARE HOME 1,3020.64 VECTA HOUSE CARE HOME 1,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674846 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674833 02.01.2013 EMI Nurs 5105674835 02.01.2013 EMI Nurs 5105677023 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs 5105678109 16.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 2,667.84 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 1,020.64 VECTA HOUSE CARE HOME 1,784.83 VECTA HOUSE CARE HOME 1,186.68 VECTA HOUSE CARE HOME 1,833.96 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105674844 02.01.2013 EMI Nurs 5105674845 02.01.2013 EMI Nurs 5105674849 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674850 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674830 02.01.2013 EMI Nurs 5105674836 02.01.2013 EMI Nurs 5105674835 02.01.2013 EMI Nurs 5105677023 09.01.2013 EMI Nurs 5105677024 09.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs 5105681083 30.01.2013 EMI Nurs	rsing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME 1,784.83 VECTA HOUSE CARE HOME 1,186.68 VECTA HOUSE CARE HOME 1,833.96 VECTA HOUSE CARE HOME 1,20.64 VECTA HOUSE CARE HOME 1,3020.64 VECTA HOUSE CARE HOME 1,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME

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	Community Wellbeing & Social Care	5105681083 30.01.2013		Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013		Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013		Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
	Community Wellbeing & Social Care	5105681083 30.01.2013		Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue					
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013	EMI Nursing Island	Charges from Independent Providers	2,790.48 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674838 02.01.2013		Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674840 02.01.2013		Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674841 02.01.2013		Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674848 02.01.2013	FNC Island	Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674831 02.01.2013	FNC Island	Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674832 02.01.2013	FNC Island	Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674843 02.01.2013	FNC Island	Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674834 02.01.2013		Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013		Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013		Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013	FNC Island	Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013	FNC Island	Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013	FNC Island	Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013		Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013		Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013		Charges from Independent Providers	434.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674847 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,790.48 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,790.48 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105678071 16.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681830 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2.953.68 VECTA HOUSE CARE HOME
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Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	2,667.84 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674851 02.01.2013		Order Settlement	3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	3,020.64 VECTA HOUSE CARE HOME
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Revenue	Community Wellbeing & Social Care	5105680128 23.01.2013	Homelessness	Accomm Costs - Lease	9,335.98 VECTIS HOUSING ASSOCIATION LTD
	Community Wellbeing & Social Care Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013	EF Residential Care EF Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013	EF Residential Care EF Residential Care EF Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013	EF Residential Care EF Residential Care EF Residential Care EF Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013	EF Residential Care EF Residential Care EF Residential Care EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013	EF Residential Care EF Residential Care EF Residential Care EF Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675021 02.01.2013 5105675022 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675021 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675021 02.01.2013 5105675022 02.01.2013 510568101 30.01.2013 5105681101 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 510568101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675021 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675021 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013	EF Residential Care EMI Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,698.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 667.81 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 51056875022 02.01.2013 510568101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 510568109 30.01.2013 5105675023 02.01.2013 5105682197 31.01.2013 5105682021 31.01.2013	EF Residential Care EMI Residential Care EMI Residential Care EMI Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675021 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013	EF Residential Care EMI Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,698.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 667.81 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 51056875022 02.01.2013 510568101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 510568109 30.01.2013 5105675023 02.01.2013 5105682197 31.01.2013 5105682021 31.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105682021 31.01.2013 5105682021 31.01.2013 5105682101 30.01.2013 5105682101 30.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105682107 31.01.2013 5105682021 31.01.2013 5105681101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 667.81 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.80 VENETIAN HEALTHCARE LTD 1,699.80 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 510568101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 5105682197 31.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers Charges from Ind	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Commun	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675021 02.01.2013 51056675022 02.01.2013 5105668101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105682021 31.01.2013 5105682021 31.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105682021 31.01.2013 5105675026 02.01.2013 5105676749 09.01.2013 5105677353 11.01.2013	EF Residential Care EMI Residential Care	Charges from Independent Providers	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.80 VENETIAN HEALTHCARE LTD 1,692.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675021 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105682027 31.01.2013 5105682021 31.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 5105676740 90.01.2013 5105677353 31.01.2013 5105677353 31.01.2013	EF Residential Care EMI Residential Care CMI Residential Care EMI Residential Care EMI Residential Care CMI Residential Care EMI Residential Care EMI Residential Care CMI Residential Care EMI Residential Care EMI Residential Care CMI RESIDENTIAL DATA CONTRACT LAW CONTRACT LAW CONTRACT LAW	Charges from Independent Providers Charges from Ind	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 5105682021 31.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 5105675026 02.01.2013 5105677353 11.01.2013 510567749 09.01.2013 51056779353 11.01.2013 51056769688 09.01.2013 5105677734 16.01.2013 5105677734 16.01.2013	EF Residential Care EMI Residential Care Cominate Law Contract Law Contract Law Contract Law Contract Law	Charges from Independent Providers Charges from Ind	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.80 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,259.72 VENN GROUP 1,322.09 VENN GROUP 1,352.48 VENN GROUP
Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675022 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 510568102 30.01.2013 510568101 30.01.2013 5105675023 02.01.2013 5105675026 02.01.2013 5105675026 02.01.2013 5105675026 02.01.2013 5105675026 02.01.2013 5105677634 10.01.2013 5105676749 09.01.2013 5105676749 09.01.2013 5105677634 16.01.2013 5105677734 16.01.2013 51056777734 16.01.2013 51056777734 16.01.2013	EF Residential Care EMI Residential Care CMI Residential Care EMI Residential Care EMI Residential Care EMI Residential Care CMI RESIDENTIAL CARE EMI C	Charges from Independent Providers Charges from Ind	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,692.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 5105682021 31.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 510568101 30.01.2013 5105675026 02.01.2013 5105677353 11.01.2013 510567749 09.01.2013 51056779353 11.01.2013 51056769688 09.01.2013 5105677734 16.01.2013 5105677734 16.01.2013	EF Residential Care EMI Residential Care CMI Residential Care EMI Residential Care EMI Residential Care EMI Residential Care CMI RESIDENTIAL CARE EMI C	Charges from Independent Providers Charges from Ind	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.80 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,259.72 VENN GROUP 1,322.09 VENN GROUP 1,352.48 VENN GROUP
Revenue Revenue	Community Wellbeing & Social Care	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675021 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105682021 31.01.2013 5105682021 31.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 51056757026 02.01.2013 51056757026 02.01.2013 5105677735 11.01.2013 5105677734 16.01.2013 51056778015 16.01.2013 5105678015 16.01.2013 5105678015 16.01.2013 5105678015 16.01.2013 5105678015 16.01.2013	EF Residential Care EMI Residential Care CMI Residential Care EMI Residential Care EMI Residential Care CMI Residential Care EMI Residential Care EMI Residential Care CMI Residential Care EMI Residential Care EMI Residential Care CMI RESIDENTIAL CARE EMI RE	Charges from Independent Providers Charges from Ind	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.80 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE 1,622.60 VENETIAN H
Revenue Revenue	Community Wellbeing & Social Care Commun	5105675024 02.01.2013 5105675025 02.01.2013 5105675027 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105682107 31.01.2013 5105682107 31.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105675026 02.01.2013 5105675026 02.01.2013 51056776968 09.01.2013 51056776968 09.01.2013 5105678015 16.01.2013 5105678015 16.01.2013 5105678015 16.01.2013 5105678015 16.01.2013 5105678015 16.01.2013 5105678016 23.01.2013	EF Residential Care EMI Residential Care CMI Residential Care EMI Residential Care CMI Residential Care REDACTED PERSONAL DATA REDACTED PERSONAL DATA Contract Law	Charges from Independent Providers Charges from Ind	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Commun	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 510568101 30.01.2013 5105675023 02.01.2013 510568101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105675026 02.01.2013 5105675026 02.01.2013 5105677353 11.01.2013 5105677353 11.01.2013 51056769608 09.01.2013 5105678015 16.01.2013 5105678015 16.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105680469 25.01.2013	EF Residential Care EMI Re	Charges from Independent Providers Charges from Ind	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,222.31 VENN GROUP 1,222.31 VENN GROUP 1,140.30 VENN GROUP
Revenue Revenue	Community Wellbeing & Social Care Commun	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 510568102 30.01.2013 5105675023 02.01.2013 5105675026 02.01.2013 5105675026 02.01.2013 5105676749 09.01.2013 5105676749 10.2013 5105676749 10.2013 5105676940 10.2013 5105676940 10.2013 5105676940 10.2013 5105676940 10.2013 5105678012 16.01.2013 5105678012 16.01.2013 5105678012 16.01.2013 5105678012 16.01.2013 5105678012 16.01.2013 5105678012 16.01.2013 5105678012 16.01.2013 5105678012 16.01.2013 5105678012 16.01.2013 5105678012 51.01.2013 5105680469 25.01.2013 5105680467 25.01.2013	EF Residential Care EMI Residential Care CMI Residential Care EMI R	Charges from Independent Providers Charges from Ind	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,698.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Commun	5105675024 02.01.2013 5105675025 02.01.2013 5105675028 02.01.2013 5105675028 02.01.2013 5105675020 02.01.2013 5105675020 02.01.2013 5105675022 02.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 510568101 30.01.2013 5105675023 02.01.2013 510568101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105681101 30.01.2013 5105675026 02.01.2013 5105675026 02.01.2013 5105677353 11.01.2013 5105677353 11.01.2013 51056769608 09.01.2013 5105678015 16.01.2013 5105678015 16.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105679606 22.01.2013 5105680469 25.01.2013	EF Residential Care EMI Residential Care CMI Residential Care EMI R	Charges from Independent Providers Charges from Ind	1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,998.08 VENETIAN HEALTHCARE LTD 1,699.88 VENETIAN HEALTHCARE LTD 1,622.60 VENETIAN HEALTHCARE LTD 1,222.31 VENN GROUP 1,222.31 VENN GROUP 1,140.30 VENN GROUP

	Economy & Environment	5105682301 31.01.2013		Agency staff	734.43 VENN GROUP
	Economy & Environment	5105682298 31.01.2013		Agency staff	1,596.48 VENN GROUP
	Community Wellbeing & Social Care	5105677685 11.01.2013	Ventnor Botanic Gardens	Minor Works	3,584.51 VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105677685 11.01.2013	Ventnor Botanic Gardens	Minor Works	8,460.29 VENTNOR BOTANIC GARDEN
Revenue	Resources	5105680790 25.01.2013		Payment to Private Contractors	216.42 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105680791 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105680787 25.01.2013	Staff Benefits	Payment to Private Contractors	233.33 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105680788 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105680789 25.01.2013	Staff Benefits	Payment to Private Contractors	228.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105680862 30.01.2013	MH Day Services	Hire of facilities	120.00 VENTNOR TOGETHER
Revenue	Economy & Environment	5105679877 23.01.2013	Subsidised Buses	Public Transport Subsidy	1,200.00 VENTNOR TOWN COUNCIL
Revenue	Economy & Environment	5105679833 23.01.2013	Subsidised Buses	Public Transport Subsidy	1,020.00 VENTNOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105678542 16.01.2013	Dinosaur Isle Museum	Operational Equipment	35.00 VERIFONE SERVICES UK & IRELAND LTD
Revenue	Community Wellbeing & Social Care	5105680858 25.01.2013	Dinosaur Isle Museum	Operational Equipment	35.00 VERIFONE SERVICES UK & IRELAND LTD
Revenue	Economy & Environment	5105679665 25.01.2013	Fire Control phase 2	Minor Works	235.00 VIKING BLINDS LTD
Revenue	Corporate	5105662612 25.01.2013	BSIP savings	Computer Maintenance	265.00 VIRGIN MEDIA PAYMENTS LTD
Revenue	Corporate	5105662612 25.01.2013	BSIP savings	Computer Maintenance	71,566.16 VIRGIN MEDIA PAYMENTS LTD
Revenue	Corporate		BSIP savings	Computer Maintenance	6,411.37 VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	5105676476 04.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677579 11.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678944 18.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680302 25.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682126 31.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676429 04.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676429 04.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105676429 04.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677533 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677533 11.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677533 11.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678899 18.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678899 18.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678899 18.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678899 18.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682078 31.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680256 23.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680256 23.01.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105680256 23.01.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682078 31.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676384 04.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105677488 11.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105678854 18.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680211 23.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105682033 31.01.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105678163 16.01.2013	ROW Operations	Operational Equipment	22.15 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105678037 11.01.2013	Public Seats (inc.Dedicated)	Operational Equipment	15.48 W HURST & SON (IW) LTD
	Economy & Environment	5105678033 11.01.2013	Countryside Management	General Materials	110.77 W HURST & SON (IW) LTD
	Chief Executive, Schools & Learning	5105677459 11.01.2013	SEN Transport	Taxis - Contract Hire	861.90 W W CARS OF SEAVIEW
	Economy & Environment	5105679650 23.01.2013	WW Landscape Partnership	Payment to Private Contractors	6,330.22 WALKER CONSTRUCTION (UK) LIMITED
Capital	Economy & Environment	5105679650 23.01.2013	Through the Eye of the Needles	Capital Contractor Payments	29,479.69 WALKER CONSTRUCTION (UK) LIMITED
	Community Wellbeing & Social Care	5105675166 02.01.2013		Charges from Independent Providers	2,667.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675161 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,667.84 WARD HOUSE LTD
	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105675161 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,667.84 WARD HOUSE LTD
	Community Wellbeing & Social Care	5105675164 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,667.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113 30.01.2013		Charges from Independent Providers	2,667.84 WARD HOUSE LTD
	Community Wellbeing & Social Care	5105681113 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,667.84 WARD HOUSE LTD
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105681113 30.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,667.84 WARD HOUSE LTD
	Community Wellbeing & Social Care	5105681113 30.01.2013	•	Charges from Independent Providers  Charges from Independent Providers	2,667.84 WARD HOUSE LTD
	Community Wellbeing & Social Care	5105675167 02.01.2013		Charges from Independent Providers	2,667.84 WARD HOUSE LTD
Novelide	Community Wellbeilig & Oodal Cale	0.00070107 02.01.2013	Lim Nursing Island	Ondinges from macpenaetic ritoriaets	2,007.04 WARD HOUSE LID

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	Community Wellbeing & Social Care	5105681113 30.01.2013		Charges from Independent Providers	2,667.84 WARD HOUSE LTD
		5105675165 02.01.2013		Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675168 02.01.2013	FNC Island	Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675169 02.01.2013	FNC Island	Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675170 02.01.2013	FNC Island	Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675171 02.01.2013	FNC Island	Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675172 02.01.2013		Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113 30.01.2013		Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113 30.01.2013		Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113 30.01.2013		Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113 30.01.2013		Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113 30.01.2013	FNC Island	Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113 30.01.2013	FNC Island	Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675162 02.01.2013	FNC Mainland	Charges from Independent Providers	434.84 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113 30.01.2013		Charges from Independent Providers	434.84 WARD HOUSE LTD
	, .	5105677448 11.01.2013		Payment to Private Contractors	75.00 WARNER BROS.ENTERTAINMENT UK LTD
Revenue	Community Wellbeing & Social Care	5105675148 02.01.2013		Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675149 02.01.2013		Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675150 02.01.2013		Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675142 02.01.2013		Charges from Independent Providers	1,998.08 WAXHAM HOUSE
	Community Wellbeing & Social Care	5105675143 02.01.2013		Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675144 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675145 02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675147 02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675146 02.01.2013		Charges from Independent Providers	1.622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681111 30.01.2013		Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681111 30.01.2013		Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681111 30.01.2013		Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681111 30.01.2013		Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681111 30.01.2013		Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681111 30.01.2013		Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681111 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681111 30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681111 30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681874 30.01.2013	EF Residential Care	Charges from Independent Providers	2.491.85 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675151 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105681111 30.01.2013		Order Settlement	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105677720 30.01.2013		Hire of facilities	150.00 WEST SUSSEX COUNTY COUNCIL
		5105680713 25.01.2013		Payment to Private Contractors	243.00 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105680712 25.01.2013		Payment to Private Contractors	200.00 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105680714 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105677240 09.01.2013	Elections	Building & Room Rent	261.60 WEST WIGHT SPORTS CENTRE TRUST LTD
Capital	Community Wellbeing & Social Care	5105679920 23.01.2013	Pan Neighbourhood Management	Consultants Fees	3,436.37 WESTERN CHALLENGE HOUSING ASSOC
Capital	Community Wellbeing & Social Care	5105680041 23.01.2013	Pan Neighbourhood Management	Capital Contractor Payments	17,766.00 WESTERN CHALLENGE HOUSING ASSOC
Revenue	Chief Executive, Schools & Learning	5105676932 09.01.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,113.82 WESTERN LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning		Grounds Maintenance - Delegated	Grounds Maintenance	8.347.99 WESTERN LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning	5105680510 25.01.2013	Grounds Maintenance - Delegated	Grounds Maintenance	8,347.99 WESTERN LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning	5105679580 23.01.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,113.82 WESTERN LANDSCAPES LTD
		5105679394 18.01.2013	· · · · · · · · · · · · · · · · · · ·		7,200.00 WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care			Payment to Private Contractors	
Revenue	Community Wellbeing & Social Care	5105676688 04.01.2013		Charges from Independent Providers	1,050.00 WESTHILL IOW LTD
Revenue	Economy & Environment	5105677141 23.01.2013		Vehicle Fuel Costs	572.17 WESTRIDGE GARAGE (RYDE) LTD
Revenue		5105680130 23.01.2013		Vehicle Fuel Costs	501.53 WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105676661 04.01.2013	Technical Support	Vehicle Fuel Costs	1,375.16 WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105680984 30.01.2013	Technical Support	Vehicle Fuel Costs	1,216.25 WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105676894 16.01.2013	The Heights	Payment to Private Contractors	195.04 WESTRIDGE LTD
	Economy & Environment	5105676934 09.01.2013		Payment to Private Contractors	80.00 WESTRIDGE LTD
	Economy & Environment	5105676935 09.01.2013		Payment to Private Contractors	244.30 WESTRIDGE LTD
Revenue	Corporate	5105678181 16.01.2013	•	Capital Contractor Payments	212.50 WESTRIDGE LTD
Revenue	Corporate	5105678202 16.01.2013	BSIP savings	Capital Contractor Payments	250.00 WESTRIDGE LTD
Revenue	Corporate	5105678209 16.01.2013		Capital Contractor Payments	250.00 WESTRIDGE LTD
Revenue	•	5105678204 16.01.2013	•	Capital Contractor Payments	165.00 WESTRIDGE LTD
	Corporate	5105678062 18.01.2013		Capital Contractor Payments	290.00 WESTRIDGE LTD
Revenue	Economy & Environment	5105677283 09.01.2013	Play Areas H&S	Payment to Private Contractors	-96.00 WICKSTEED LEISURE LTD

Dayanua	Facanamy & Fauironment	E40E677292 00 04 2042	Dloy Arong USC	Payment to Private Contractors	-8.16 WICKSTEED LEISURE LTD
	Economy & Environment Economy & Environment	5105677283 09.01.2013 5105680918 30.01.2013		Payment to Private Contractors  Payment to Private Contractors	172.30 WICKSTEED LEISURE LTD
					-20.00 WIGHT BITES
	Economy & Environment	5105676664 04.01.2013 5105676665 04.01.2013		Catering Purchases	52.50 WIGHT BITES
	Economy & Environment Economy & Environment			Catering Purchases	
	Economy & Environment	5105676708 04.01.2013		Catering Purchases	140.25 WIGHT BITES 26.25 WIGHT BITES
		5105676709 04.01.2013		Catering Purchases	
	Economy & Environment	5105678487 23.01.2013		Catering Purchases	132.00 WIGHT BITES
	Economy & Environment	5105678484 16.01.2013		Catering Purchases	21.00 WIGHT BITES
	Economy & Environment	5105680466 25.01.2013		Catering Purchases	16.50 WIGHT BITES
	Community Wellbeing & Social Care	5105678377 16.01.2013		Paymts to Voly and Other Associations	1,550.00 WIGHT BLUE SKY ARTS
	Community Wellbeing & Social Care	5105676917 09.01.2013		Stationery	17.55 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	5105676917 09.01.2013		Stationery	89.94 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	5105676917 09.01.2013		Stationery	4.50 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	5105676917 09.01.2013		Stationery	5.99 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	5105677776 11.01.2013		Stationery	71.14 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	5105680458 25.01.2013		Consumable Cleaning Materials	17.79 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	5105680458 25.01.2013		Consumable Cleaning Materials	17.38 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	5105677738 11.01.2013		Stationery	35.45 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care			Stationery	41.95 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	5105677741 11.01.2013		Stationery	8.90 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care			Stationery	35.58 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105677741 11.01.2013	•	Stationery	17.38 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105677741 11.01.2013		Stationery	7.78 WIGHT BUSINESS SERVICES 3.04 WIGHT BUSINESS SERVICES
		5105677741 11.01.2013 5105680458 25.01.2013		Stationery	4.66 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680458 25.01.2013		Stationery	126.00 WIGHT BUSINESS SERVICES
			•	Stationery	
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105680459 25.01.2013 5105680457 25.01.2013		Stationery	-126.00 WIGHT BUSINESS SERVICES 126.00 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	5105680463 25.01.2013		Stationery	149.90 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	51056677727 11.01.2013		Stationery Stationery	74.95 WIGHT BUSINESS SERVICES
	Community Wellbeing & Social Care	5105680464 25.01.2013		Stationery	74.95 WIGHT BUSINESS SERVICES
	Economy & Environment	5105680456 25.01.2013		Operational Equipment	12.99 WIGHT BUSINESS SERVICES
	Economy & Environment	5105676921 09.01.2013		Stationery	59.98 WIGHT BUSINESS SERVICES
	Economy & Environment	5105676919 09.01.2013		Stationery	19.80 WIGHT BUSINESS SERVICES
	Economy & Environment	5105676919 09.01.2013		Stationery	5.70 WIGHT BUSINESS SERVICES
	Economy & Environment	5105676915 09.01.2013	-1 - 3	Stationery	26.95 WIGHT BUSINESS SERVICES
	Economy & Environment	5105680460 25.01.2013	, ,	Operational Equipment	87.00 WIGHT BUSINESS SERVICES
	Economy & Environment	5105676920 09.01.2013	, ,	Professional Services	22.99 WIGHT BUSINESS SERVICES
	Economy & Environment	5105678501 16.01.2013		Transport of Clients	1,080.00 WIGHT COMMUNITY ACCESS LTD
	Resources	5105682258 31.01.2013		Office Equipment	44.00 WIGHT CRYSTAL
	Resources	5105682258 31.01.2013	ICT Management	Office Equipment	40.00 WIGHT CRYSTAL
	Resources	5105679876 23.01.2013		Office Equipment	-30.00 WIGHT CRYSTAL
	Economy & Environment	5105679878 23.01.2013	•	Payment to Private Contractors	-30.00 WIGHT CRYSTAL
	Chief Executive, Schools & Learning	5105679883 30.01.2013		Catering Purchases	-15.00 WIGHT CRYSTAL
	Community Wellbeing & Social Care		Oak House-Assessment	Catering Equipment	27.50 WIGHT CRYSTAL
	Resources		Admin Buildings General	Fire Fighting Equipment	317.00 WIGHT FIRE CO LTD
	Resources	5105677018 09.01.2013	· ·	Fire Fighting Equipment	1,459.25 WIGHT FIRE CO LTD
	Community Wellbeing & Social Care	5105677851 11.01.2013	· ·	Charges from Independent Providers	157.50 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677853 11.01.2013		Charges from Independent Providers	238.00 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677855 11.01.2013		Charges from Independent Providers	451.50 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677856 11.01.2013		Charges from Independent Providers	112.00 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677857 11.01.2013		Charges from Independent Providers	42.00 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677858 11.01.2013		Charges from Independent Providers	493.50 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677859 11.01.2013		Charges from Independent Providers	105.00 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677860 11.01.2013		Charges from Independent Providers	227.50 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677860 11.01.2013		Charges from Independent Providers	367.50 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677862 11.01.2013		Charges from Independent Providers	56.00 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677863 11.01.2013		Charges from Independent Providers	70.00 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677868 11.01.2013		Charges from Independent Providers	612.20 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677872 11.01.2013		Charges from Independent Providers	486.50 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677873 11.01.2013	EF Homecare	Charges from Independent Providers	280.00 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677875 11.01.2013	EF Homecare	Charges from Independent Providers	574.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677876 11.01.2013	EF Homecare	Charges from Independent Providers	700.00 WIGHT HOME CARE

Revenue	Community Wellbeing & Social Care	5105677878 11.01.2013	EF Homecare	Charges from Independent Providers	490.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677879 11.01.2013	EF Homecare	Charges from Independent Providers	490.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677881 11.01.2013	EF Homecare	Charges from Independent Providers	490.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677882 11.01.2013	EF Homecare	Charges from Independent Providers	329.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		EF Homecare	Charges from Independent Providers	441.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677887 11.01.2013	EF Homecare	Charges from Independent Providers	290.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677890 11.01.2013	EF Homecare	Charges from Independent Providers	525.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677891 11.01.2013	EF Homecare	Charges from Independent Providers	850.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677892 11.01.2013	EF Homecare	Charges from Independent Providers	378.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677893 11.01.2013	EF Homecare	Charges from Independent Providers	1,113.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677894 11.01.2013	EF Homecare	Charges from Independent Providers	318.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677900 11.01.2013		Charges from Independent Providers	266.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677902 11.01.2013	EF Homecare	Charges from Independent Providers	840.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677904 11.01.2013		Charges from Independent Providers	658.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677906 11.01.2013		Charges from Independent Providers	735.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677907 11.01.2013	EF Homecare	Charges from Independent Providers	3,426.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677909 11.01.2013		Charges from Independent Providers	1,295.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677911 11.01.2013		Charges from Independent Providers	1,431.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677916 11.01.2013	EF Homecare	Charges from Independent Providers	399.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677917 11.01.2013		Charges from Independent Providers	563.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677922 11.01.2013		Charges from Independent Providers	612.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677923 11.01.2013	EF Homecare	Charges from Independent Providers	479.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677926 11.01.2013	EF Homecare	Charges from Independent Providers	56.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677927 11.01.2013		Charges from Independent Providers	168.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677928 11.01.2013	EF Homecare	Charges from Independent Providers	276.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677930 11.01.2013		Charges from Independent Providers	133.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677932 11.01.2013		Charges from Independent Providers	465.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677933 11.01.2013	EF Homecare	Charges from Independent Providers	1,981.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677934 11.01.2013	EF Homecare	Charges from Independent Providers	150.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677936 11.01.2013		Charges from Independent Providers	87.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	584.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677938 11.01.2013		Charges from Independent Providers	63.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677939 11.01.2013		Charges from Independent Providers	203.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677940 11.01.2013	EF Homecare	Charges from Independent Providers	332.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677941 11.01.2013	EF Homecare	Charges from Independent Providers	2,292.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	112.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		EF Homecare	Charges from Independent Providers	595.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		EF Homecare	Charges from Independent Providers	189.00 WIGHT HOME CARE
Revenue Revenue	Community Wellbeing & Social Care	5105677946 11.01.2013		Charges from Independent Providers	231.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677948 11.01.2013 5105677949 11.01.2013	EF Homecare	Charges from Independent Providers	388.50 WIGHT HOME CARE 472.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105677949 11.01.2013		Charges from Independent Providers Charges from Independent Providers	31.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677951 11.01.2013		Charges from Independent Providers  Charges from Independent Providers	346.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677830 11.01.2013	EF Homecare	Charges from Independent Providers  Charges from Independent Providers	245.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677834 11.01.2013		Charges from Independent Providers  Charges from Independent Providers	234.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677835 11.01.2013		Charges from Independent Providers  Charges from Independent Providers	157.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677838 11.01.2013	EF Homecare	Charges from Independent Providers  Charges from Independent Providers	329.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677839 11.01.2013	EF Homecare	Charges from Independent Providers  Charges from Independent Providers	462.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677840 11.01.2013		Charges from Independent Providers  Charges from Independent Providers	119.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677842 11.01.2013	EF Homecare	Charges from Independent Providers  Charges from Independent Providers	441.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677843 11.01.2013		Charges from Independent Providers	763.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677846 11.01.2013		Charges from Independent Providers	175.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677952 11.01.2013	EF Homecare	Charges from Independent Providers	1,008.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677953 11.01.2013	EF Homecare	Charges from Independent Providers	28.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		EF Homecare	Charges from Independent Providers  Charges from Independent Providers	189.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677955 11.01.2013	EF Homecare	Charges from Independent Providers	24.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677895 11.01.2013		Charges from Independent Providers	290.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677896 11.01.2013		Charges from Independent Providers	854.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		EF Homecare	Charges from Independent Providers	504.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105678376 16.01.2013	EF Homecare	Charges from Independent Providers	14.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105679142 18.01.2013		Charges from Independent Providers	126.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677903 11.01.2013		Charges from Independent Providers	735.00 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677920 11.01.2013		Charges from Independent Providers	780.50 WIGHT HOME CARE
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Revenue	Community Wellbeing & Social Care	5105677931 11.01.2013		Charges from Independent Providers	920.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677935 11.01.2013		Charges from Independent Providers	1,323.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677850 11.01.2013	EMI Homecare	Charges from Independent Providers	84.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677837 11.01.2013	LD Homecare	Charges from Independent Providers	140.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677910 11.01.2013	LD Homecare	Charges from Independent Providers	1.106.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677831 11.01.2013		Charges from Independent Providers	84.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677885 11.01.2013		Charges from Independent Providers	336.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677918 11.01.2013		Charges from Independent Providers	168.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677828 11.01.2013	MH Homecare	Charges from Independent Providers	168.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677871 11.01.2013	PD Homecare	Charges from Independent Providers	329.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677883 11.01.2013	PD Homecare	Charges from Independent Providers	374.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		PD Homecare	Charges from Independent Providers	868.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		PD Homecare	Charges from Independent Providers	609.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677942 11.01.2013		Charges from Independent Providers	448.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		PD Homecare	Charges from Independent Providers	84.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677841 11.01.2013		Charges from Independent Providers	112.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677845 11.01.2013	PD Homecare	Charges from Independent Providers	140.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105678375 16.01.2013	EF Managed Accounts	Charges from Independent Providers	1,256.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		EF Managed Accounts	Charges from Independent Providers	98.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677861 11.01.2013		Charges from Independent Providers	70.00 WIGHT HOME CARE
			· ·		
Revenue	Community Wellbeing & Social Care	5105677864 11.01.2013	EF Managed Accounts	Charges from Independent Providers	325.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677865 11.01.2013		Charges from Independent Providers	707.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677866 11.01.2013	EF Managed Accounts	Charges from Independent Providers	612.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677867 11.01.2013	EF Managed Accounts	Charges from Independent Providers	892.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677869 11.01.2013	EF Managed Accounts	Charges from Independent Providers	441.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677870 11.01.2013		Charges from Independent Providers	472.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677874 11.01.2013	EF Managed Accounts	Charges from Independent Providers	490.00 WIGHT HOME CARE
	Community Wellbeing & Social Care		EF Managed Accounts	Charges from Independent Providers	273.00 WIGHT HOME CARE
Revenue					
Revenue	Community Wellbeing & Social Care	5105677884 11.01.2013		Charges from Independent Providers	381.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677888 11.01.2013	EF Managed Accounts	Charges from Independent Providers	367.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677889 11.01.2013	EF Managed Accounts	Charges from Independent Providers	973.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677897 11.01.2013	EF Managed Accounts	Charges from Independent Providers	581.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677898 11.01.2013	EF Managed Accounts	Charges from Independent Providers	490.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677901 11.01.2013		Charges from Independent Providers	714.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677905 11.01.2013	· ·	Charges from Independent Providers	357.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677908 11.01.2013	EF Managed Accounts	Charges from Independent Providers	1,953.00 WIGHT HOME CARE
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Revenue	Community Wellbeing & Social Care		EF Managed Accounts	Charges from Independent Providers	1,169.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677913 11.01.2013		Charges from Independent Providers	1,123.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677914 11.01.2013	EF Managed Accounts	Charges from Independent Providers	882.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677919 11.01.2013	EF Managed Accounts	Charges from Independent Providers	444.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677921 11.01.2013	EF Managed Accounts	Charges from Independent Providers	616.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677925 11.01.2013	EF Managed Accounts	Charges from Independent Providers	2,800.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		EF Managed Accounts	Charges from Independent Providers	112.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677826 11.01.2013		Charges from Independent Providers	728.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		EF Managed Accounts	Charges from Independent Providers	154.00 WIGHT HOME CARE
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Revenue	Community Wellbeing & Social Care		EF Managed Accounts	Charges from Independent Providers	318.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677832 11.01.2013		Charges from Independent Providers	717.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677836 11.01.2013	EF Managed Accounts	Charges from Independent Providers	973.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677844 11.01.2013	EF Managed Accounts	Charges from Independent Providers	448.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677847 11.01.2013	EF Managed Accounts	Charges from Independent Providers	157.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677848 11.01.2013	EF Managed Accounts	Charges from Independent Providers	133.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		EF Managed Accounts	Charges from Independent Providers	357.00 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105677849 11.01.2013			105.00 WIGHT HOME CARE
Revenue				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105677880 11.01.2013	PD Managed Accounts	Charges from Independent Providers	553.00 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care		PD Managed Accounts	Charges from Independent Providers	2,250.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105679910 25.01.2013	S17: CYADS	Transport of Clients	5.60 WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105676646 11.01.2013	S17: CYADS	Transport of Clients	5.60 WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105677748 18.01.2013	S17: CYADS	Transport of Clients	5.60 WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105680860 25.01.2013		Transport of Clients	5.60 WIGHT KNIGHT CARS
Revenue	Economy & Environment		Medina Leisure Centre	Delegated Minor Maintenance	29.90 WIGHT LIGHT SUPPLIES
Revenue	Economy & Environment		Medina Theatre	Delegated Minor Maintenance	24.00 WIGHT LIGHT SUPPLIES
Revenue	Community Wellbeing & Social Care	5105677259 09.01.2013		Fixtures and Fittings	619.50 WIGHT RECLAMATION LTD
				Fixtures and Fittings Fixtures and Fittings	456.75 WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105677260 09.01.2013	I I allies Nodu	i ixtures and Fittings	400.70 WIGHT RECLAWATION LTD

Revenue	Community Wellbeing & Social Care	5105677333 09.01.2013	Childrens Service Centre	Stationery	126.00 WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105677334 09.01.2013	Childrens Service Centre	Stationery	24.34 WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105677282 09.01.2013	Highways PFI Project	Sundry Office Expenses	21.00 WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105677284 09.01.2013	Highways PFI Project	Sundry Office Expenses	15.75 WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105677285 09.01.2013	Highways PFI Project	Sundry Office Expenses	15.75 WIGHT RECLAMATION LTD
	*				
Revenue	Economy & Environment	5105676816 09.01.2013	· , ,	Sundry Office Expenses	15.75 WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105676342 04.01.2013	Recycling initiative	Payment to Private Contractors	7,000.00 WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105680131 23.01.2013	Recycling initiative	Payment to Private Contractors	6,500.00 WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105680171 23.01.2013	Homelessness	Client Expenses	114.00 WIGHT SELF STORAGE
Revenue	Community Wellbeing & Social Care	5105678034 11.01.2013	Homelessness	Client Expenses	114.00 WIGHT SELF STORAGE
Revenue	Economy & Environment	5105676606 04.01.2013	Transport Admin	Payment to Private Contractors	199.20 WIGHT STAR SECURITIES
Revenue	Chief Executive, Schools & Learning	5105679600 23.01.2013	Carol Service	Catering Purchases	130.00 WIGHT VINTAGE
Revenue	Community Wellbeing & Social Care	5105680133 23.01.2013	CSDP/Lifeline Telephone - PD	Fixed Telephones	13.82 WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105676914 09.01.2013	CSDP/Lifeline Telephone - PD	Fixed Telephones	13.82 WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105679593 23.01.2013	Youth- Cowes	Fixed Telephones	109.69 WIGHTFIBRE LIMITED
Revenue	Chief Executive, Schools & Learning	5105676339 04.01.2013	SEN non maintained schools	Transport of Clients	47.30 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105677261 09.01.2013	SEN non maintained schools	Transport of Clients	13.60 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105677335 09.01.2013	SEN non maintained schools	Transport of Clients	47.30 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105677337 18.01.2013	SEN non maintained schools	Transport of Clients	47.30 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105677100 09.01.2013	SEN non maintained schools	Transport of Clients	47.30 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105677096 09.01.2013	SEN non maintained schools	Transport of Clients	47.30 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105679514 23.01.2013	SEN non maintained schools	Transport of Clients	48.70 WIGHTLINK LTD
	Chief Executive, Schools & Learning	5105679929 23.01.2013	SEN non maintained schools	Transport of Clients	48.70 WIGHTLINK LTD
Revenue					
Revenue	Chief Executive, Schools & Learning	5105680503 25.01.2013	SEN non maintained schools	Transport of Clients	48.70 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105680861 30.01.2013	SEN non maintained schools	Transport of Clients	48.70 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105680863 30.01.2013	SEN non maintained schools	Transport of Clients	48.70 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105676592 04.01.2013	SEN non maintained schools	Transport of Clients	47.30 WIGHTLINK LTD
Revenue	Economy & Environment	5105676346 04.01.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	49.90 WIGHTLINK LTD
Revenue	Economy & Environment	5105677288 11.01.2013	Diversity & Workforce	Public Transport Fares	1,227.50 WIGHTLINK LTD
Revenue	Economy & Environment	5105680545 25.01.2013	Env.Health Geographical Team	Training	48.70 WIGHTLINK LTD
Revenue	Economy & Environment	5105677098 09.01.2013	Env.Health Geographical Team	Public Transport Fares	47.30 WIGHTLINK LTD
Revenue	Resources	5105679708 23.01.2013		Property Svs - Building maintenance	1,850.00 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105676843 09.01.2013	Ryde Harbour	Payment to Private Contractors	177.00 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679347 18.01.2013	Parking Maintenance Off Street	Highways Minor Works	2.52 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679348 18.01.2013	Parking Maintenance Off Street	Highways Minor Works	246.66 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679351 18.01.2013	Parking Maintenance Off Street	Highways Minor Works	4.66 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105676838 09.01.2013	Retain.Walls / Earthworks	Highways Minor Works	1,331.61 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677319 09.01.2013	Retain.Walls / Earthworks	Highways Minor Works	107.10 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677316 09.01.2013	Bridges General	Highways Minor Works	527.44 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105676555 04.01.2013	Struct Maint Other Roads	Highways Minor Works	28.52 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105676842 09.01.2013	Struct Maint Other Roads	Highways Minor Works	129.58 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677819 11.01.2013	Struct Maint Other Roads	Highways Minor Works	219.20 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677820 11.01.2013	Struct Maint Other Roads	Highways Minor Works	165.60 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677821 11.01.2013	Struct Maint Other Roads	Highways Minor Works	165.60 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677822 11.01.2013	Struct Maint Other Roads	Highways Minor Works	561.19 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677321 09.01.2013	Struct Maint Other Roads	Highways Minor Works	390.56 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105678102 16.01.2013	Struct Maint Other Roads	Highways Minor Works	535.97 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105678103 16.01.2013	Struct Maint Other Roads	Highways Minor Works	156.34 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677808 11.01.2013	Struct Maint Other Roads	Highways Minor Works	181.50 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677809 11.01.2013	Struct Maint Other Roads	Highways Minor Works	1,012.25 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677810 11.01.2013	Struct Maint Other Roads	Highways Minor Works	156.34 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677811 11.01.2013	Struct Maint Other Roads	Highways Minor Works	156.34 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677812 11.01.2013	Struct Maint Other Roads	Highways Minor Works	156.34 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677813 11.01.2013	Struct Maint Other Roads	Highways Minor Works	283.84 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677814 11.01.2013	Struct Maint Other Roads	Highways Minor Works	283.84 WILLIAMS ASSOCIATES
		5105677815 11.01.2013	Struct Maint Other Roads		283.84 WILLIAMS ASSOCIATES
Revenue	Economy & Environment			Highways Minor Works	
Revenue	Economy & Environment	5105677816 11.01.2013	Struct Maint Other Roads	Highways Minor Works	333.76 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677817 11.01.2013	Struct Maint Other Roads	Highways Minor Works	243.30 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677818 11.01.2013	Struct Maint Other Roads	Highways Minor Works	218.34 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679349 18.01.2013	Struct Maint Other Roads	Highways Minor Works	156.34 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679350 18.01.2013	Struct Maint Other Roads	Highways Minor Works	272.68 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679352 18.01.2013	Struct Maint Other Roads	Highways Minor Works	2,521.41 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679353 18.01.2013	Struct Maint Other Roads	Highways Minor Works	121.13 WILLIAMS ASSOCIATES

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Revenue			Struct Maint Other Roads	Highways Minor Works	229.01 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679017 18.01.2013	Struct Maint Other Roads	Highways Minor Works	997.81 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680660 25.01.2013	Struct Maint Other Roads	Highways Minor Works	133.19 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680661 25.01.2013	Struct Maint Other Roads	Highways Minor Works	169.02 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680662 25.01.2013	Struct Maint Other Roads	Highways Minor Works	60.34 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680418 25.01.2013	Struct Maint Other Roads	Highways Minor Works	122.87 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680419 25.01.2013	Struct Maint Other Roads	Highways Minor Works	331.57 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680420 25.01.2013	Struct Maint Other Roads	Highways Minor Works	155.72 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679704 23.01.2013	Struct Maint Other Roads	Highways Minor Works	55.15 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105681928 30.01.2013	Struct Maint Other Roads	Highways Minor Works	208.01 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105681929 30.01.2013	Struct Maint Other Roads	Highways Minor Works	208.01 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677314 09.01.2013	Routine Repairs Other Roads	Highways Minor Works	974.82 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677314 09.01.2013	Routine Repairs Other Roads	Highways Minor Works	2.642.06 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677315 09.01.2013	Routine Repairs Other Roads	Highways Minor Works	30,549.77 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677318 09.01.2013	Safety Maint Other Roads	Highways Minor Works	93.66 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679346 18.01.2013	Safety Maint Other Roads	Highways Minor Works	4.90 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679706 23.01.2013	Safety Maint Other Roads	Highways Minor Works	151.51 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680421 25.01.2013	Safety Maint Other Roads	Highways Minor Works	119.26 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105676839 09.01.2013	Replace Litter Bins	Highways Minor Works	116.86 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105676840 09.01.2013	Replace Litter Bins	Highways Minor Works	116.86 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679705 23.01.2013	Technical Support	Fire Fighting Equipment	106.36 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679541 23.01.2013	Crematorium	Property Svs - Building maintenance	100.00 WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105679707 23.01.2013	Bus Infrastructure	Capital Contractor Payments	284.94 WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105676556 04.01.2013	Footway Improvements	Capital Contractor Payments	7,427.00 WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105676557 04.01.2013	Footway Improvements	Capital Contractor Payments	4,749.83 WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105680659 25.01.2013	Footway Improvements	Capital Contractor Payments	3,582.36 WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105677317 09.01.2013	Highway Structures Capital	Capital Contractor Payments	2,584.68 WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105679984 23.01.2013	Highway Structures Capital	Capital Contractor Payments	35,796.20 WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105676841 09.01.2013	Highways transport	Capital Contractor Payments	2,987.20 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677320 09.01.2013	Damage to Highways RC Works	Order Settlement	745.27 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105676827 09.01.2013		Highways Minor Works	63.38 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680560 25.01.2013	Environ Maint Other Roads	Highways Minor Works	83.27 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105681881 30.01.2013		Highways Minor Works	166.78 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105676828 09.01.2013	Safety Maint Other Roads	Highways Minor Works	78.73 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105676829 09.01.2013	Safety Maint Other Roads	Highways Minor Works	47.92 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105676830 09.01.2013	Safety Maint Other Roads	Highways Minor Works	108.82 WILLIAMS ASSOCIATES
	Economy & Environment	5105677637 11.01.2013	Safety Maint Other Roads	0 ,	86.75 WILLIAMS ASSOCIATES
Revenue			•	Highways Minor Works	
Revenue	Economy & Environment	5105677295 09.01.2013	Safety Maint Other Roads	Highways Minor Works	46.20 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105677296 09.01.2013	Safety Maint Other Roads	Highways Minor Works	37.00 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679317 18.01.2013	Safety Maint Other Roads	Highways Minor Works	94.38 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679316 18.01.2013	Safety Maint Other Roads	Highways Minor Works	36.38 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105678561 16.01.2013	Safety Maint Other Roads	Highways Minor Works	44.20 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680362 25.01.2013	Safety Maint Other Roads	Highways Minor Works	37.58 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680559 25.01.2013	Safety Maint Other Roads	Highways Minor Works	19.44 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105680561 25.01.2013	Safety Maint Other Roads	Highways Minor Works	195.66 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679537 23.01.2013	Safety Maint Other Roads	Highways Minor Works	5,980.00 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105678078 16.01.2013	Bus Shelter Maintenance	Highways Minor Works	186.93 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105678241 16.01.2013	St Light Maintenance Contract	Payment to Private Contractors	90.00 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682187 31.01.2013	Public Realm Improvements	Highways Minor Works	132.95 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679310 18.01.2013	Public Realm contract gaps	Highways Minor Works	271.45 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679311 18.01.2013	Public Realm contract gaps	Highways Minor Works	154.43 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679312 18.01.2013	Public Realm contract gaps	Highways Minor Works	272.31 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679313 18.01.2013	Public Realm contract gaps	Highways Minor Works	116.16 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679314 18.01.2013	Public Realm contract gaps	Highways Minor Works	20.88 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679315 18.01.2013		Highways Minor Works	241.82 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679685 23.01.2013	Public Realm contract gaps	Highways Minor Works	67.67 WILLIAMS ASSOCIATES
Revenue	,	5105680558 25.01.2013	Public Realm contract gaps  Public Realm contract gaps	Highways Minor Works	60.28 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105679970 23.01.2013	Public Realm contract gaps	Highways Minor Works	85.60 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105682188 31.01.2013	Public Realm contract gaps	Highways Minor Works	32.91 WILLIAMS ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105676726 04.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	4,269.95 WILLIS PALMER
Capital	Chief Executive, Schools & Learning	5105676741 04.01.2013	Schools Reorganisation	Capital Contractor Payments	76,021.92 WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	5105677022 09.01.2013	Schools Reorganisation	Capital Contractor Payments	6,770.00 WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	5105681967 30.01.2013	Schools Reorganisation	Capital Contractor Payments	1,104,268.55 WILLMOTT DIXON CONSTRUCTION LTD

Capital Revenue	Chief Executive, Schools & Learning Economy & Environment	5105681968 30.01.2013 5105676337 02.01.2013	Schools Reorganisation ROW Strategy	Capital Contractor Payments Stationery	3,214.11 WILLMOTT DIXON CONSTRUCTION LTD 160.00 WILTSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105677241 09.01.2013	0,	General Materials	25.88 WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care		Integrated Community Equipment Service	General Materials	68.25 WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105677242 09.01.2013		General Materials	46.31 WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105674930 02.01.2013		Charges from Independent Providers	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674928 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674932 02.01.2013		Charges from Independent Providers  Charges from Independent Providers	2,667.84 WOODSIDE HALL NORSING HOME  2,667.84 WOODSIDE HALL NURSING HOME
	Community Wellbeing & Social Care			Charges from Independent Providers  Charges from Independent Providers	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care  Community Wellbeing & Social Care	5105674926 02.01.2013 5105676559 04.01.2013		Charges from Independent Providers  Charges from Independent Providers	8,289.36 WOODSIDE HALL NURSING HOME
Revenue					
Revenue	Community Wellbeing & Social Care	5105679368 18.01.2013		Charges from Independent Providers	8,670.48 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105679369 18.01.2013		Charges from Independent Providers	1,429.20 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013		Charges from Independent Providers	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013		Charges from Independent Providers	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013		Charges from Independent Providers	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105679367 18.01.2013		Crisis Support for Carers	762.24 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674925 02.01.2013		Charges from Independent Providers	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013		Charges from Independent Providers	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674935 02.01.2013		Charges from Independent Providers	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013		Charges from Independent Providers	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105676558 04.01.2013		Charges from Independent Providers	2,000.88 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674931 02.01.2013		Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674933 02.01.2013		Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674934 02.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674936 02.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674937 02.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674927 02.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013	FNC Island	Charges from Independent Providers	434.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013	FNC Mainland	Charges from Independent Providers	598.36 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674924 02.01.2013	FNC Mainland	Charges from Independent Providers	598.36 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092 30.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	2,667.84 WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	5105679669 23.01.2013		Vehicle Maintenance Costs	163.12 WOODWAY ENGINEERING LTD
Revenue	Economy & Environment	5105679669 23.01.2013		Vehicle Maintenance Costs	18.00 WOODWAY ENGINEERING LTD
Revenue	Economy & Environment	5105681022 30.01.2013		Payment to Private Contractors	1,691.25 WPA CONSULTANTS LTD
Revenue	Community Wellbeing & Social Care	5105680917 30.01.2013		Operational Equipment	2,065.00 WRS SYSTEMS
Capital	Resources	5105679936 23.01.2013		Capital Contractor Payments	6,429.00 WSM ASSOCIATES LTD
Capital	Resources	5105679836 23.01.2013		Capital Contractor Payments	4.568.00 WSM ASSOCIATES LTD
Capital	Resources	5105679941 23.01.2013		Capital Contractor Payments	7,222.00 WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105677046 09.01.2013		Payment to Private Contractors	670.00 WSM ASSOCIATES LTD
Revenue	Resources	5105676352 04.01.2013	•	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Resources	5105668155 18.01.2013	ŭ .	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Resources	5105678499 16.01.2013	ŭ .	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Resources	5105668155 18.01.2013		Fixed Telephones	36.55 X2 COMMUNICATIONS LTD
Revenue	Resources	5105676352 04.01.2013	• • • • • • • • • • • • • • • • • • • •	Fixed Telephones	36.55 X2 COMMUNICATIONS LTD
Revenue	Resources	5105678499 16.01.2013		Fixed Telephones	36.55 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155 18.01.2013	Wightcare	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352 04.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499 16.01.2013	8	Fixed Telephones Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
	Community Wellbeing & Social Care		8	Fixed Telephones Fixed Telephones	
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105676352 04.01.2013 5105668155 18.01.2013		Fixed Telephones Fixed Telephones	22.00 X2 COMMUNICATIONS LTD 22.00 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		9	Fixed Telephones Fixed Telephones	22.00 X2 COMMUNICATIONS LTD  22.00 X2 COMMUNICATIONS LTD
Revenue		5105678499 16.01.2013			17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155 18.01.2013		Fixed Telephones	
Revenue	Community Wellbeing & Social Care	5105676352 04.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499 16.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155 18.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352 04.01.2013	vvesummster mouse	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD

	Community Wellbeing & Social Care	5105678499 16.01.2013	Westminster House	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352 04.01.2013	West Wight Day Services	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499 16.01.2013	West Wight Day Services	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155 18.01.2013	West Wight Day Services	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning			Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105676352 04.01.2013	•	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
	,		•	•	
Revenue	Chief Executive, Schools & Learning	5105678499 16.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105668155 18.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105676352 04.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499 16.01.2013	Shanklin Theatre	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352 04.01.2013	Children Centres	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155 18.01.2013	Children Centres	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499 16.01.2013	Children Centres	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155 18.01.2013		Fixed Telephones	22.00 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352 04.01.2013	•	Fixed Telephones	22.00 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499 16.01.2013	Youth- West Wight	Fixed Telephones	22.00 X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105668155 18.01.2013	Branstone Farm	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105676352 04.01.2013	Branstone Farm	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105678499 16.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105668155 18.01.2013	Street Lighting Management	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105676352 04.01.2013	Street Lighting Management	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499 16.01.2013	Street Lighting Management	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	•	5105668155 18.01.2013	Fire Control Transfer	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105676352 04.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499 16.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
				Fixed Telephones	
Revenue	Community Wellbeing & Social Care	5105668155 18.01.2013			17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352 04.01.2013		Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499 16.01.2013	CCTV - Control Room	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155 18.01.2013	CSOs	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155 18.01.2013	CSOs	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352 04.01.2013	CSOs	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352 04.01.2013	CSOs	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499 16.01.2013	CSOs	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499 16.01.2013	CSOs	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105676352 04.01.2013	Crematorium	Fixed Telephones	22.00 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499 16.01.2013	Crematorium	Fixed Telephones	22.00 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105668155 18.01.2013	Crematorium	Fixed Telephones	22.00 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105677258 09.01.2013	Bridges Yarmouth	Highways Minor Works	3,558.33 YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Economy & Environment	5105680513 25.01.2013	Bridges Yarmouth	Highways Minor Works	3,558.33 YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Resources	5105677375 09.01.2013	Elections	Building & Room Rent	160.00 YARMOUTH INSTITUTE
Revenue	Chief Executive, Schools & Learning	5105680139 23.01.2013	Personal/Comm.Dev Learning	Hire of facilities	120.00 YARMOUTH INSTITUTE
Revenue	Resources	5105680717 25.01.2013	Staff Benefits	Payment to Private Contractors	21.45 YMCA DAY NURSERY
Revenue	Resources	5105680718 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue	Resources	5105680719 25.01.2013		Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue	Resources	5105680720 25.01.2013		Payment to Private Contractors	225.00 YMCA DAY NURSERY
Revenue	Resources	5105680721 25.01.2013		Payment to Private Contractors	150.00 YMCA DAY NURSERY
Revenue	Resources	5105680722 25.01.2013	Staff Benefits	Payment to Private Contractors	121.82 YMCA DAY NURSERY
Revenue	Resources	5105680723 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue	Community Wellbeing & Social Care			Paymts to Voly and Other Associations	25.00 YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105676338 09.01.2013		Regular Respite Care	60.00 YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105676582 11.01.2013	Short Breaks	Regular Respite Care	40.00 YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105676584 09.01.2013	Short Breaks	Regular Respite Care	80.00 YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105676585 09.01.2013	Short Breaks	Regular Respite Care	12.00 YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105678166 16.01.2013	Short Breaks	Regular Respite Care	18.00 YMCA FAIRTHORNE GROUP
	Community Wellbeing & Social Care	5105678169 16.01.2013		Regular Respite Care	32.00 YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105678171 16.01.2013		Regular Respite Care	80.00 YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105677712 11.01.2013		Regular Respite Care	72.00 YMCA FAIRTHORNE GROUP
	Community Wellbeing & Social Care	5105679565 23.01.2013		Regular Respite Care	467.80 YMCA FAIRTHORNE GROUP
Revenue					
Revenue	Resources	5105680001 23.01.2013	Staff Benefits	Payment to Private Contractors	160.35 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105680792 25.01.2013	Staff Benefits	Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105680793 25.01.2013		Payment to Private Contractors	160.35 YMCA WINCHESTER HOUSE DAY NURSERY
	Economy & Environment	5105677145 09.01.2013		Order Settlement	17.28 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105676817 09.01.2013	Medina Shop Stock	Order Settlement	81.60 ZOGGS INTERNATIONAL LIMITED

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Revenue	Economy & Environment	5105678502 16.01.2013		Order Settlement	-3.40 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105680921 30.01.2013	Medina Shop Stock	Order Settlement	311.85 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105676984 09.01.2013	Heights Shop Stock	Professional Services	89.68 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105678444 16.01.2013	Heights Shop Stock	Order Settlement	1.44 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105680977 30.01.2013	Heights Shop Stock	Order Settlement	423.39 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105680982 30.01.2013	Heights Shop Stock	Order Settlement	9.35 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105680995 30.01.2013	Heights Shop Stock	Order Settlement	15.30 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105676981 09.01.2013	Heights Shop Stock	Order Settlement	9.35 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105676982 09.01.2013	Heights Shop Stock	Order Settlement	27.64 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105674426 02.01.2013	Heights Shop Stock	Order Settlement	21.26 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105674426 02.01.2013	Heights Shop Stock	Order Settlement	10.63 ZOGGS INTERNATIONAL LIMITED
Revenue	Chief Executive, Schools & Learning	1900626105 25.01.2013	Schools Reorganisation	Security of Buildings	1,065.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626105 25.01.2013		Security of Buildings	310.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626105 25.01.2013		Security of Buildings	310.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626105 25.01.2013	Hunnyhill PS Disposal	Security of Buildings	370.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626105 25.01.2013		Security of Buildings	110.00 REDACTED PERSONAL DATA
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Revenue	Chief Executive, Schools & Learning	1900626105 25.01.2013	Swanmore MS Disposal	Security of Buildings	335.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626105 25.01.2013	W.Wight MS Disposal	Security of Buildings	60.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900619092 04.01.2013		Professional Services	640.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900619274 09.01.2013	Deputy CFO	Mobile Telecoms	21.66 3 BUSINESS SERVICES
Revenue	Economy & Environment	1900619275 09.01.2013	• •	Mobile Telecoms	21.66 3 BUSINESS SERVICES
Revenue	Chief Executive, Schools & Learning	1900619731 11.01.2013	Graduate Leader	Training	1,200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626669 30.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619478 09.01.2013	SEN non maintained schools	Transport of Clients	255.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619469 09.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900620191 16.01.2013	SEN non maintained schools	Transport of Clients	209.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046590 02.01.2013	EF Residential Care	Provider Refunds	-985.15 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	1700046750 30.01.2013	EF Residential Care	Provider Refunds	-971.36 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	1700046556 02.01.2013	EF Residential Care	Provider Refunds	-1,284.48 ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	1700046836 30.01.2013		Provider Refunds	-869.25 ANCONA CARE HOME
Revenue	Economy & Environment	1900620197 16.01.2013	Economic Development	Professional Services	1,672.57 ARRETON PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1900625382 18.01.2013	Homelessness Prevention	Accomm Costs Service Users	600.00 ARTHUR WHEELER ESTATE AGENTS
Revenue	Community Wellbeing & Social Care	1900626338 25.01.2013	Public Library Central	Purchase of Books	8.50 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	13.50 ASKEWS LIBRARY SERVICES LTD
		1900626339 25.01.2013			
Revenue	Community Wellbeing & Social Care	1900626339 25.01.2013	Public Library Central	Purchase of Books	142.01 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626339 25.01.2013	Public Library Central	Purchase of Books	475.51 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626339 25.01.2013	3	Purchase of Books	53.43 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626340 25.01.2013		Purchase of Books	385.53 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626340 25.01.2013		Purchase of Books	272.60 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626340 25.01.2013	Public Library Central	Purchase of Books	5.94 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626341 25.01.2013	Public Library Central	Purchase of Books	1,005.76 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626341 25.01.2013	Public Library Central	Purchase of Books	714.37 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626341 25.01.2013	Public Library Central	Purchase of Books	122.93 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626341 25.01.2013	Public Library Central	Purchase of Books	53.46 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625831 23.01.2013	Public Library Central	Purchase of Books	646.59 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625831 23.01.2013		Purchase of Books	17.43 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625831 23.01.2013	Public Library Central	Purchase of Books	610.00 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625831 23.01.2013	Public Library Central	Purchase of Books	39.10 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625832 23.01.2013	Public Library Central	Purchase of Books	22.12 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625922 23.01.2013	Public Library Central	Purchase of Books	844.11 ASKEWS LIBRARY SERVICES LTD
	Community Wellbeing & Social Care			Purchase of Books	
Revenue		1900625922 23.01.2013			6.76 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625923 23.01.2013	Public Library Central	Purchase of Books	1,402.04 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625923 23.01.2013	Public Library Central	Purchase of Books	1,286.89 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625923 23.01.2013		Purchase of Books	241.95 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625923 23.01.2013		Purchase of Books	297.25 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625924 23.01.2013	Public Library Central	Purchase of Books	682.26 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625924 23.01.2013	Public Library Central	Purchase of Books	762.95 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625924 23.01.2013	Public Library Central	Purchase of Books	143.00 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625924 23.01.2013	Public Library Central	Purchase of Books	16.50 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626336 25.01.2013	Public Library Central	Purchase of Books	559.18 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626336 25.01.2013		Purchase of Books	526.06 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626336 25.01.2013	•	Purchase of Books	826.23 ASKEWS LIBRARY SERVICES LTD
	, ,	1900626336 25.01.2013		Purchase of Books	71.15 ASKEWS LIBRARY SERVICES LTD
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Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	868.19 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626337 25.01.2013 P	Public Library Central	Purchase of Books	553.53 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626337 25.01.2013 P	Public Library Central	Purchase of Books	513.34 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	66.41 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	19.73 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	139.14 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	212.75 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	167.16 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626529 25.01.2013 P	Public Library Central	Purchase of Books	850.93 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626529 25.01.2013 P	Public Library Central	Purchase of Books	1,575.82 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626529 25.01.2013 P	Public Library Central	Purchase of Books	57.12 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	105.00 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	340.24 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	432.54 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	95.38 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	394.71 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	538.43 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626534 25.01.2013 P	Public Library Central	Purchase of Books	145.57 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626534 25.01.2013 P	Public Library Central	Purchase of Books	34.32 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626539 25.01.2013 P	Public Library Central	Purchase of Books	509.35 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626539 25.01.2013 P	Public Library Central	Purchase of Books	168.37 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	288.82 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	180.73 ASKEWS LIBRARY SERVICES LTD
	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	1,408.44 ASKEWS LIBRARY SERVICES LTD
Revenue					
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	889.61 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	121.67 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	134.46 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626552 25.01.2013 P	Public Library Central	Purchase of Books	533.14 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626552 25.01.2013 P	Public Library Central	Purchase of Books	251.39 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626552 25.01.2013 P	Public Library Central	Purchase of Books	239.86 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Purchase of Books	4.25 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	669.28 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	10.05 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	17.60 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	177.58 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	185.05 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	269.35 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	410.09 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626547 25.01.2013 P	Public Library Central	Music and Video	270.20 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626547 25.01.2013 P	Public Library Central	Music and Video	85.65 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626552 25.01.2013 P	Public Library Central	Music and Video	321.15 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	186.07 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	637.42 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	41.86 ASKEWS LIBRARY SERVICES LTD
				Music and Video	
Revenue	Community Wellbeing & Social Care		Public Library Central		249.23 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	444.88 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	614.06 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626338 25.01.2013 P	Public Library Central	Music and Video	114.70 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626339 25.01.2013 P	Public Library Central	Music and Video	487.13 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626339 25.01.2013 P	Public Library Central	Music and Video	201.29 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626340 25.01.2013 P	Public Library Central	Music and Video	258.86 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	81.65 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	385.12 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	577.46 ASKEWS LIBRARY SERVICES LTD
	Community Wellbeing & Social Care		Public Library Central	Music and Video	505.05 ASKEWS LIBRARY SERVICES LTD
Revenue					
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	148.73 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	202.66 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	317.79 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Music and Video	185.44 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625922 23.01.2013 P	Public Library Central	Music and Video	175.92 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625922 23.01.2013 P	Public Library Central	Music and Video	57.82 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625923 23.01.2013 P	Public Library Central	Music and Video	597.31 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625923 23.01.2013 P		Music and Video	24.01 ASKEWS LIBRARY SERVICES LTD
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Revenue		1900625924 23.01.2013		Music and Video	4.68 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625922 23.01.2013		Purchase of Books	1,123.49 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625317 16.01.2013		Purchase of Books	247.80 AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900625318 16.01.2013	Public Library Central	Purchase of Books	5.95 AUDIOGO LTD
Revenue		1900625319 16.01.2013	Public Library Central	Purchase of Books	267.96 AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1700046843 30.01.2013	EMI Residential Care	Provider Refunds	-570.88 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700046844 30.01.2013	EMI Residential Care	Provider Refunds	-4,281.60 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700046730 18.01.2013	REDACTED PERSONAL DATA	Order Settlement	-1,213.12 AUTUMN HOUSE CARE LTD
Revenue		1900626766 30.01.2013		Professional Services	13.05 REDACTED PERSONAL DATA
Revenue	- · · · · · · · · · · · · · · · · · · ·	1900620024 11.01.2013	Family Link Respite	Support Children	52.50 REDACTED PERSONAL DATA
Revenue	Resources	1900619497 09.01.2013	, .	Building & Room Rent	6.625.00 BAE SYSTEMS PENSION FUNDS TRUST.LTD
Revenue		1900619292 09.01.2013		Payment to Private Contractors	222.43 BARTON PRIMARY SCH & EARLY YEARS
Revenue	,	1900619480 09.01.2013		Order Settlement	495.00 BARTON PRIMARY SCH & EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900620012 11.01.2013		Items in Suspense	70.00 BARTON PRIMARY SCH & EARLY YEARS
Revenue	,	1900626143 25.01.2013	•	Support Children	232.50 BEAULIEU HOUSE
Revenue		1900619515 09.01.2013	Supp for LAC CYADS	Support Children	447.32 BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900619313 09.01.2013		Catering Purchases	193.64 BEAULIEU HOUSE
	Economy & Environment	1900620136 16.01.2013		Professional Services	390.00 BEMBRIDGE PARISH COUNCIL
Revenue		1900626682 30.01.2013	Leader 2009/13 Grant	Grants to External Bodies	3,082.20 REDACTED PERSONAL DATA
	,	1900619865 11.01.2013		Grants to External Bodies	1,250.00 BERRYHILL PRE-SCHOOL
Revenue		1900626154 25.01.2013		Grants to External Bodies	5,000.00 BERRYHILL PRE-SCHOOL
		1900619294 09.01.2013	Nursery Education	Payment to Private Contractors	31,939.70 BERRYHILL PRE-SCHOOL
	Chief Executive, Schools & Learning	1900620116 16.01.2013		Paymts to Voly and Other Associations	715.00 BERRYHILL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900619503 09.01.2013		Paymts to Voly and Other Associations	2,231.00 BERRYHILL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900626649 30.01.2013	PD Homecare	Charges from Independent Providers	343.08 BETTER AT HOME IOW LTD
Revenue	Resources	1900626678 30.01.2013	Payroll	Admin Fee Income	-8.36 BHSF
Revenue	Chief Executive, Schools & Learning	1900619297 09.01.2013	Nursery Education	Payment to Private Contractors	31,460.94 BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619298 09.01.2013	Nursery Education	Payment to Private Contractors	31,421.33 BLACKBERRY LANE PRE SCHOOL
Revenue	Community Wellbeing & Social Care	1900619730 11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	339.50 BLACKBERRY LANE PRE SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619481 09.01.2013	Schools Supply Ins	Order Settlement	3,366.00 BRADING PRIMARY SCHOOL
Revenue	Economy & Environment	1900626363 25.01.2013	Play Development	Grants to External Bodies	400.00 BRADING TOWN FOOTBALL CLUB
		1700046751 30.01.2013		Provider Refunds	-3,245.20 BRIGHSTONE CARE LTD
	Community Wellbeing & Social Care	1700046841 30.01.2013		Provider Refunds	-1,457.04 BRIGHSTONE CARE LTD
Revenue	Chief Executive, Schools & Learning	1900619354 09.01.2013	Nursery Education	Payment to Private Contractors	7,988.64 BRIGHSTONE PLAYGROUP
Revenue	Community Wellbeing & Social Care	1900619734 11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	339.50 BRIGHSTONE PLAYGROUP
	, .	1900632503 31.01.2013	Housing Benefit	Legal Fees - Other Parties	18.00 BRISTOW & SUTOR
Revenue	Resources	1900632504 31.01.2013	•	Legal Fees - Other Parties	43.50 BRISTOW & SUTOR
Revenue	Resources	1900625320 16.01.2013		Legal Fees - Other Parties	9.00 BRISTOW & SUTOR
		1900625321 16.01.2013	Housing Benefit	Legal Fees - Other Parties	325.92 BRISTOW & SUTOR
Revenue		1900619277 09.01.2013		Legal Fees - Other Parties	1.50 BRISTOW & SUTOR
		1900619277 09.01.2013	Housing Benefit	Legal Fees - Other Parties	70.65 BRISTOW & SUTOR
	Resources	1900619463 09.01.2013		Professional Services	33.09 BRISTOW & SUTOR
				Professional Services Professional Services	
Revenue		1900632504 31.01.2013			59.72 BRISTOW & SUTOR
Revenue		1900619277 09.01.2013		Professional Services	1.37 BRISTOW & SUTOR
	, ,	1900619278 09.01.2013		Professional Services	85.15 BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900625321 16.01.2013	•	Professional Services	63.90 BRISTOW & SUTOR
Revenue	Economy & Environment	1900625321 16.01.2013	Osborne Middle School	Legal Fees - Other Parties	8.15 BRISTOW & SUTOR
	Economy & Environment	1900625321 16.01.2013		Professional Services	7.50 BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900600704 16.01.2013		Gas	231.79 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900625840 23.01.2013		Gas	51.62 BRITISH GAS BUSINESS
		1900625841 23.01.2013	Newport Library	Gas	86.94 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900625842 23.01.2013	Newport Library	Gas	73.43 BRITISH GAS BUSINESS
Revenue		1700046791 23.01.2013	Newport Library	Gas	-95.32 BRITISH GAS BUSINESS
Revenue		1700046792 23.01.2013	Newport Library	Gas	-94.21 BRITISH GAS BUSINESS
Revenue		1700046793 23.01.2013		Gas	-86.94 BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900606822 16.01.2013	Winter Gardens, Ventnor	Electricity	178.39 BRITISH GAS BUSINESS
		1900625938 23.01.2013	Winter Gardens, Ventnor	Gas	69.60 BRITISH GAS BUSINESS
		1900625324 16.01.2013		Gas	50.45 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900625326 18.01.2013	Ventnor Botanic Gardens	Electricity	2,288.20 BRITISH GAS BUSINESS
		1900627231 30.01.2013		Gas	85.92 BRITISH GAS BUSINESS
	, ,	1700046879 30.01.2013	· ·	Gas	-182.69 BRITISH GAS BUSINESS
	, ,	1700046495 16.01.2013	· ·	Gas	-38.11 BRITISH GAS BUSINESS
	Community Wellbeing & Social Care	1700046496 16.01.2013		Gas	-1.08 BRITISH GAS BUSINESS
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Revenue	Community Wellbeing & Social Care	1700046497 16.01.2013	Youth- Yarmouth	Gas	-1.08 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046492 16.01.2013	Residual Premises Costs	Gas	-14.18 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046493 16.01.2013	Residual Premises Costs	Gas	-0.37 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046494 16.01.2013	Residual Premises Costs	Gas	-0.37 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900625311 16.01.2013	Residual Premises Costs	Gas	203.57 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900620177 16.01.2013	Residual Premises Costs	Gas	193.94 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900619713 11.01.2013	Residual Premises Costs	Gas	287.81 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900600700 16.01.2013	Residual Premises Costs	Gas	1,055.52 BRITISH GAS BUSINESS
	Chief Executive, Schools & Learning	1900600700 16.01.2013	Residual Premises Costs	Gas	732.15 BRITISH GAS BUSINESS
Revenue	,				
Revenue	Chief Executive, Schools & Learning	1900600703 16.01.2013	Residual Premises Costs	Gas	41.41 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900600705 16.01.2013	Residual Premises Costs	Gas	22.93 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900600697 16.01.2013	Residual Premises Costs	Gas	196.13 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900600698 16.01.2013	Residual Premises Costs	Gas	340.34 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046504 16.01.2013	Residual Premises Costs	Gas	-22.93 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046734 16.01.2013	Residual Premises Costs	Gas	-288.11 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046498 16.01.2013	Residual Premises Costs	Gas	-0.37 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046499 16.01.2013	Residual Premises Costs	Gas	-0.37 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046500 16.01.2013	Residual Premises Costs	Gas	-205.97 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700040500 10.01.2013	Residual Premises Costs	Gas	-357.42 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046502 16.01.2013	Residual Premises Costs	Gas	-1,108.50 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046503 16.01.2013	Residual Premises Costs	Gas	-768.90 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046803 23.01.2013	Schools Reorganisation	Electricity	-628.44 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900625843 23.01.2013	Schools Reorganisation	Electricity	628.44 BRITISH GAS BUSINESS
Revenue	Resources	1900620165 16.01.2013	Ryde Town Hall	Gas	23.24 BRITISH GAS BUSINESS
Revenue	Resources	1700046735 16.01.2013	Ryde Town Hall	Gas	-30.91 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900626139 25.01.2013	Gurnard PS Disposal	Gas	200.35 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900625928 23.01.2013	Gurnard PS Disposal	Gas	300.69 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900625930 23.01.2013	Gurnard PS Disposal	Gas	47.73 BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900626751 30.01.2013	Haylands - Playstreet Lane	Gas	167.27 BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900625751 30.01.2013	Newport Harbour Account	Electricity	165.60 BRITISH GAS BUSINESS
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Revenue	Economy & Environment	1900626342 25.01.2013	Deputy CFO	Gas	508.78 BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046805 25.01.2013	Deputy CFO	Gas	-508.78 BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900625325 18.01.2013	Deputy CFO	Gas	35.59 BRITISH GAS BUSINESS
Revenue	Corporate	1900626668 30.01.2013	BSIP savings	Gas	7.90 BRITISH GAS BUSINESS
Revenue	Corporate	1900626666 30.01.2013	BSIP savings	Gas	41.05 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046567 25.01.2013	Public Library Central	Purchase of Books	-73.60 BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900626577 25.01.2013	Public Library Central	Purchase of Books	1.50 BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900626577 25.01.2013	Public Library Central	Purchase of Books	57.40 BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900626578 25.01.2013	Public Library Central	Purchase of Books	1.50 BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900626578 25.01.2013	Public Library Central	Purchase of Books	22.60 BRITISH LIBRARY
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Revenue	Economy & Environment	1900632558 31.01.2013	Overheads	Fixed Telephones	4,920.44 BRITISH TELECOM PLC
Revenue	Resources	1900620161 16.01.2013	Telephones	Fixed Telephones	28,438.44 BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900620161 16.01.2013	Telephones	Fixed Telephones	17.30 BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900632557 31.01.2013	Telephones	Fixed Telephones	-4,236.70 BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900632557 31.01.2013	Telephones	Fixed Telephones	17.30 BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900632557 31.01.2013	Telephones	Fixed Telephones	109,158.28 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900625969 23.01.2013	Downside C&L Centre	Fixed Telephones	63.15 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900613288 02.01.2013	Wightcare	Fixed Telephones	171.84 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900626075 23.01.2013	Wightcare	Fixed Telephones	170.39 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900613287 02.01.2013	CSDP/Lifeline Telephone - OP	Fixed Telephones	347.63 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900613286 02.01.2013	CSDP/Lifeline Telephone - PD	Fixed Telephones	115.88 BRITISH TELECOMMUNICATIONS PLC
	Community Wellbeing & Social Care	1900613284 02.01.2013	CSDP/Lifeline Telephone - LD	Fixed Telephones	38.63 BRITISH TELECOMMUNICATIONS PLC
Revenue					
Revenue	Community Wellbeing & Social Care	1900613285 02.01.2013	CSDP/Lifeline Telephone - MH	Fixed Telephones	115.88 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900625933 23.01.2013	CSDP/Lifeline Telephone - MH	Fixed Telephones	38.63 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900626075 23.01.2013	Homecare Reablement	Fixed Telephones	216.40 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900613288 02.01.2013	Homecare Reablement	Fixed Telephones	216.65 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900620166 16.01.2013	No-Barriers	Fixed Telephones	145.36 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900625330 18.01.2013	Public Library Central	Fixed Telephones	63.15 BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900626076 23.01.2013	Rew Valley Sports Centre	Fixed Telephones	68.82 BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900626076 23.01.2013	Rew Valley Sports Centre	Fixed Telephones	13.50 BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900625329 18.01.2013	WISE	Fixed Telephones	29.32 BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900625329 18.01.2013	WISE	Fixed Telephones	13.50 BRITISH TELECOMMUNICATIONS PLC
	Chief Executive, Schools & Learning	1900625934 23.01.2013		Fixed Telephones	191.63 BRITISH TELECOMMUNICATIONS PLC
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Revenue	Chief Executive, Schools & Learning	1900625926 23.01.2013	Educ Welfare Service	Fixed Telephones	37.91 BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900625926 23.01.2013	Educ Welfare Service	Fixed Telephones	9.00 BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900626072 23.01.2013		Fixed Telephones	37.91 BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900626072 23.01.2013	Educ Welfare Service	Fixed Telephones	9.00 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900626070 23.01.2013	Youth Offending Team	Fixed Telephones	644.21 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900626070 23.01.2013	Youth Offending Team	Fixed Telephones	507.98 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900626070 23.01.2013		Fixed Telephones	9.00 BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900619281 09.01.2013	Swanmore MS Disposal	Fixed Telephones	54.31 BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900619281 09.01.2013	Swanmore MS Disposal	Fixed Telephones	13.50 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900626075 23.01.2013		Fixed Telephones	43.67 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900613288 02.01.2013		Fixed Telephones	43.67 BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900626343 25.01.2013	Coroner	Fixed Telephones	116.18 BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900625327 18.01.2013		Fixed Telephones	88.26 BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900625328 18.01.2013		Fixed Telephones	58.42 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700046845 30.01.2013	LD Residential Care	Provider Refunds	-5,260.95 BROADHURST RESIDENTIAL HOME
Revenue	Chief Executive, Schools & Learning	1900626361 25.01.2013	Childrens Services Strategic Management	Hire of facilities	58.20 BROADLEA PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700046838 30.01.2013	EF Nursing Island	Provider Refunds	-3,620.64 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900625571 18.01.2013	FNC Island	Charges from Independent Providers	1,754.89 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900619098 04.01.2013	FNC Island	Charges from Independent Providers	1,226.87 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	264.01 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046721 09.01.2013		Provider Refunds	-636.73 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046753 18.01.2013	FNC Island	Provider Refunds	-605.67 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046588 02.01.2013	DM Nursing Island	Provider Refunds	-2,667.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900626166 25.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626651 30.01.2013	Family Link Respite	Support Children	332.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625872 23.01.2013	Fostering services	Transport of Clients	15.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620143 16.01.2013	Support for LAC	Transport of Clients	48.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620135 16.01.2013		Regular Respite Care	340.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	1900626159 25.01.2013	Fostering services	Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626160 25.01.2013	Fostering services	Regular Respite Care	71.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626164 25.01.2013	Fostering services	Regular Respite Care	80.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619102 04.01.2013	Fostering services	Regular Respite Care	178.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620014 11.01.2013	Fostering services	Regular Respite Care	107.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619101 04.01.2013	Fostering services	Support Children	35.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625306 16.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620014 11.01.2013		Support Children	15.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626676 30.01.2013	Fostering services	Boarding Out Allowances	898.00 REDACTED PERSONAL DATA
Revenue		1900620001 11.01.2013		Support Children	47.90 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Support for LAC	• •	
Revenue	Community Wellbeing & Social Care	1900625376 18.01.2013	Leaving Care Costs	Regular Respite Care	330.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620188 16.01.2013	Fostering services	Regular Respite Care	80.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626157 25.01.2013	Fostering services	Regular Respite Care	80.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619078 04.01.2013	Fostering services	Regular Respite Care	80.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619166 04.01.2013	Fostering services	Regular Respite Care	100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619490 09.01.2013	Fostering services	Regular Respite Care	60.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620004 11.01.2013	Fostering services	Regular Respite Care	36.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620008 11.01.2013	Support for LAC	Transport of Clients	50.40 REDACTED PERSONAL DATA
	Economy & Environment	1900619728 11.01.2013	Medina Leisure Centre	Public Transport Fares	12.80 REDACTED PERSONAL DATA
Revenue					
Revenue	Resources	1900625672 23.01.2013	Rechargeable Properties	Gas	82.46 CALOR GAS LIMITED
Revenue	Resources	1900626667 30.01.2013	Carisbrooke Depot	Gas	13.75 CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	1900620117 16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	292.50 CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Community Wellbeing & Social Care	1900619729 11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,891.50 CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Community Wellbeing & Social Care	1900626352 25.01.2013	Contact Team	Consumable Cleaning Materials	8.06 CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care		Contact Team	Transport of Clients	38.45 CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900626352 25.01.2013		Printing Costs	42.32 CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care			Client Expenses	80.68 CARISBROOKE CONTACT CENTRE
	Community Wellbeing & Social Care			Client Expenses	11.00 CARISBROOKE CONTACT CENTRE
Revenue					
Revenue	Community Wellbeing & Social Care	1900626352 25.01.2013	Contact Team	Postage	13.19 CARISBROOKE CONTACT CENTRE
Revenue	Chief Executive, Schools & Learning	1900619421 09.01.2013	Nursery Education	Payment to Private Contractors	11,095.11 CASA DEI BAMBINI MONTESSORI
Revenue	Chief Executive, Schools & Learning	1900625378 18.01.2013		Transport of Clients	129.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900619091 04.01.2013	Crematorium	Professional Services	780.00 REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900619282 09.01.2013	Arreton Primary DCF	Plant, Equipment & Furniture	329.33 CHANT LOCK & SECURITY SERVICE
Revenue	Chief Executive, Schools & Learning	1900619357 09.01.2013	Nursery Education	Payment to Private Contractors	24,755.66 CHATTERBOX NURSERY LTD
	Community Wellbeing & Social Care	1900619678 09.01.2013		Paymts to Voly and Other Associations	1,940.00 CHATTERBOX NURSERY LTD
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Revenue	Community Wellbeing & Social Care	1900619679 09.01.2013	2 Voor Old Bilot	Paymts to Voly and Other Associations	2,813.00 CHATTERBOX NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900619358 09.01.2013		Payment to Private Contractors	20,539.20 CHEEKY CHIMPS
	Community Wellbeing & Social Care	1900619863 11.01.2013		Paymts to Voly and Other Associations	1,222.20 CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	1900619863 11.01.2013			
Revenue	, ,			Paymts to Voly and Other Associations	1,110.65 CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	1900619450 09.01.2013		Payments to/Aid Provided to Clients	50.00 CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900619450 09.01.2013		Support Children	40.00 CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900619250 04.01.2013		Transport of Clients	30.00 CHILDRENS SERVICE CENTRE
Revenue	Chief Executive, Schools & Learning			Payment to Private Contractors	8,220.52 CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Corporate	1900619260 09.01.2013		Minor Works	17,000.00 CLARKE WILLMOTT LLP
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Consumable Cleaning Materials	21.23 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013	Tuition Centres	Travel Expenses	1.30 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013	Tuition Centres	Travel Expenses	2.30 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013	Tuition Centres	Travel Expenses	1.40 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013	Tuition Centres	Office Equipment	18.72 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013	Tuition Centres	Computer Purchase & Rental	8.32 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	20.45 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning			Schools Learning Resources (not ICT)	6.29 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT)	13.91 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT)	10.75 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT)	4.98 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT)	5.50 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT)	6.00 CLATTERFORD TUITION CENTRE
	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT) Schools Learning Resources (not ICT)	2.50 CLATTERFORD TUITION CENTRE
Revenue	- · · · · · · · · · · · · · · · · · · ·				
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT)	4.17 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT)	5.00 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT)	4.97 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT)	6.40 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Schools Learning Resources (not ICT)	8.13 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Teaching Materials	6.33 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Teaching Materials	6.66 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447 09.01.2013		Teaching Materials	1.01 CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619360 09.01.2013	Nursery Education	Payment to Private Contractors	32,748.86 CLEVER CLOGGS DAY CARE
Capital	Community Wellbeing & Social Care	1900626758 30.01.2013	Disabled Facility Grants	Capital Grants	1,130.00 COASTLINE WINDOWS LTD
Capital	Community Wellbeing & Social Care	1900626759 30.01.2013	Housing Renewal Assistance	Capital Grants	2,500.00 COASTLINE WINDOWS LTD
Revenue	Community Wellbeing & Social Care	1900626516 25.01.2013	EMI Nursing Mainland	Charges from Independent Providers	4,097.52 COLBURY CARE LTD
Revenue	Resources	1900619289 09.01.2013		Fixed Telephones	5.27 COLT TECHNOLOGY SERVICES
Revenue	Resources	1900619290 09.01.2013		Fixed Telephones	95.74 COLT TECHNOLOGY SERVICES
Revenue	Resources	1900619291 09.01.2013		Fixed Telephones	389.56 COLT TECHNOLOGY SERVICES
Revenue	Resources	1900619293 09.01.2013	Telephones	Fixed Telephones	548.72 COLT TECHNOLOGY SERVICES
Revenue	Resources	1900626344 25.01.2013	Telephones	Fixed Telephones	248.35 COLT TECHNOLOGY SERVICES
Revenue	Resources	1900626345 25.01.2013		Fixed Telephones	366.60 COLT TECHNOLOGY SERVICES
Revenue	Community Wellbeing & Social Care	1900620167 16.01.2013		Fixed Telephones	73.00 COLT TECHNOLOGY SERVICES
	Community Wellbeing & Social Care	1700046722 30.01.2013		Provider Refunds	-2,783.04 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care				
Revenue		1700046752 30.01.2013		Provider Refunds	-570.88 CORNELIA HEIGHTS CARE HOME
Revenue	Chief Executive, Schools & Learning	1900620146 16.01.2013		Grants to External Bodies	3,000.00 COWES ENTERPRISE COLLEGE
Revenue	Chief Executive, Schools & Learning	1900619482 09.01.2013	Schools Supply Ins	Order Settlement	495.00 COWES PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900626653 30.01.2013		Postage	140.00 COWES SOCIAL SERVICES
Revenue	Community Wellbeing & Social Care	1900626653 30.01.2013		Client Expenses	20.00 COWES SOCIAL SERVICES
Revenue	Chief Executive, Schools & Learning	1900626653 30.01.2013	•	DutyTeam Welfare a/c	70.15 COWES SOCIAL SERVICES
Revenue	Community Wellbeing & Social Care	1900619079 04.01.2013	Homelessness Prevention	Accomm Costs Service Users	560.00 CROCKER LETTINGS
Revenue	Community Wellbeing & Social Care	1900625359 18.01.2013	Support for LAC	Support Children	143.40 CROCKER LETTINGS
Revenue	Community Wellbeing & Social Care	1700046818 25.01.2013	Fostering services	Boarding Out Allowances	-146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620003 11.01.2013	Fostering services	Boarding Out Allowances	208.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046598 04.01.2013	Fostering services	Boarding Out Allowances	-40.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046771 18.01.2013	Fostering services	Boarding Out Allowances	-130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046824 25.01.2013		Boarding Out Allowances	-40.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626761 30.01.2013		Professional Services	7.20 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900613472 02.01.2013		Capital Grants	3,498.00 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900619518 09.01.2013		Capital Grants	3,730.00 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900626779 30.01.2013	•	Capital Grants	4,680.00 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900626770 30.01.2013		Capital Grants	3,625.00 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900625770 30.01.2013		Capital Grants	7,115.00 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900625574 18.01.2013		Capital Grants	3,725.00 REDACTED PERSONAL DATA
Capitai	Community Wellbellig & Social Cale	1500025574 10.01.2015	Disabled Facility Grants	Ouphui Oranio	3,123.00 INDIAGIED FENGONAL DATA

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Capital	Community Wellbeing & Social Care	1900619860 11.01.2013	Disabled Facility Grants	Capital Grants	2,386.04 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626763 30.01.2013	Admissions/Student	Professional Services	4.59 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619361 09.01.2013	Nursery Education	Payment to Private Contractors	1,524.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632511 31.01.2013	Public Library Central	Fixed Telephones	395.97 DAISY COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	1900626077 23.01.2013	Residual Premises Costs	Fixed Telephones	238.23 DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900620019 11.01.2013	Public Library Central	Purchase of Books	61.50 DANDY BOOKSELLERS LTD
Revenue	Community Wellbeing & Social Care	1900620021 11.01.2013	Public Library Central	Purchase of Books	142.00 DANDY BOOKSELLERS LTD
Revenue	Resources	1900619856 11.01.2013	County Hall Central Mail Room	Postage	5,000.00 NEOPOST LTD
Revenue	Resources	1900632489 31.01.2013	County Hall Central Mail Room	Postage	5,000.00 NEOPOST LTD
Revenue	Resources	1900625395 18.01.2013	NNDR	Stationery	45.52 ALLPAY CHARGES
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Revenue	Resources	1900625395 18.01.2013		Stationery	66.26 ALLPAY CHARGES
Revenue	Resources	1900625395 18.01.2013	Council Tax	Stationery	461.87 ALLPAY CHARGES
Revenue	Resources	1900625395 18.01.2013	Council Tax	Stationery	1.603.64 ALLPAY CHARGES
Revenue	Economy & Environment	1900632572 31.01.2013	Parking Management	Professional Services	500.00 CREDITCALL COMMUNICATIONS LTD
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Revenue	Economy & Environment	1900619270 09.01.2013		Professional Services	500.00 CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1700046709 04.01.2013	Litigation Costs	Legal Fees - Other Parties	-89.00 LAND REGISTRY
Revenue	Resources	1900619264 09.01.2013	Litigation Costs	Legal Fees - Other Parties	55.00 LAND REGISTRY
	Resources		3	Legal Fees - Other Parties	79.00 LAND REGISTRY
Revenue		1900619264 09.01.2013	Litigation Costs		
Revenue	Resources	1900619265 09.01.2013	Litigation Costs	Legal Fees - Other Parties	49.00 LAND REGISTRY
Revenue	Resources	1900619267 09.01.2013	Litigation Costs	Legal Fees - Other Parties	89.00 LAND REGISTRY
Revenue	Resources	1900626643 31.01.2013	o a constant of the constant o	Legal Fees - Other Parties	53.00 LAND REGISTRY
			3		
Revenue	Resources	1900620162 18.01.2013	o a constant of the constant o	Legal Fees - Other Parties	46.00 LAND REGISTRY
Revenue	Resources	1900619266 04.01.2013	Litigation Costs	Legal Fees - Other Parties	89.00 LAND REGISTRY
Revenue	Resources	1900619854 11.01.2013	Litigation Costs	Legal Fees - Other Parties	49.00 LAND REGISTRY
Revenue	Resources	1900626715 31.01.2013		Legal Fees - Other Parties	59.00 LAND REGISTRY
			3	3	
Revenue	Resources	1900632487 31.01.2013	Litigation Costs	Legal Fees - Other Parties	51.00 LAND REGISTRY
Revenue	Resources	1900625910 25.01.2013	Litigation Costs	Legal Fees - Other Parties	118.00 LAND REGISTRY
Revenue	Resources	1900625912 25.01.2013	Litination Costs	Legal Fees - Other Parties	240.00 LAND REGISTRY
Revenue	Resources	1900625394 18.01.2013	Litigation Costs	Legal Fees - Other Parties	55.00 LAND REGISTRY
Revenue	Resources	1900619855 11.01.2013	Litigation Costs	Legal Fees - Other Parties	94.00 LAND REGISTRY
Revenue	Resources	1900626715 31.01.2013	Council Tax	Professional Services	60.00 LAND REGISTRY
Revenue	Resources	1900619265 09.01.2013	Council Tax	Professional Services	33.00 LAND REGISTRY
Revenue	Resources	1900619268 09.01.2013	Council Tax	Professional Services	3.00 LAND REGISTRY
Revenue	Resources	1900619854 11.01.2013	Council Tax	Professional Services	30.00 LAND REGISTRY
Revenue	Resources	1900620162 18.01.2013	Council Tax	Professional Services	39.00 LAND REGISTRY
Revenue	Resources	1900625912 25.01.2013	Council Tax	Professional Services	60.00 LAND REGISTRY
Revenue	Resources	1900626715 31.01.2013	Properties - Other Properties	Professional Services	30.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900619268 09.01.2013	Homelessness	Sundry Office Expenses	27.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900620162 18.01.2013	Homelessness	Sundry Office Expenses	9.00 LAND REGISTRY
	Community Wellbeing & Social Care		Homelessness	Sundry Office Expenses	6.00 LAND REGISTRY
Revenue		1900625912 25.01.2013			
Revenue	Community Wellbeing & Social Care	1900626715 31.01.2013	Homelessness	Sundry Office Expenses	3.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900619265 09.01.2013	FAB Assessments	Legal Fees - Other Parties	12.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900626715 31.01.2013	FAB Assessments	Legal Fees - Other Parties	6.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900625912 25.01.2013	FAB Assessments	Legal Fees - Other Parties	9.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900620162 18.01.2013	FAB Assessments	Legal Fees - Other Parties	9.00 LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900619854 11.01.2013	FAB Assessments	Legal Fees - Other Parties	18.00 LAND REGISTRY
Revenue	Economy & Environment	1900619265 09.01.2013	HM Inspection	Professional Services	30.00 LAND REGISTRY
Revenue	Economy & Environment	1900620162 18.01.2013	HM Inspection	Professional Services	20.00 LAND REGISTRY
Revenue	Economy & Environment	1900625912 25.01.2013	HM Inspection	Professional Services	48.00 LAND REGISTRY
Revenue	Economy & Environment	1900619265 09.01.2013	ROW Strategy	Sundry Office Expenses	31.00 LAND REGISTRY
Revenue	Economy & Environment	1900620162 18.01.2013	ROW Strategy	Sundry Office Expenses	4.00 LAND REGISTRY
Revenue	Economy & Environment	1900625912 25.01.2013	ROW Strategy	Sundry Office Expenses	10.00 LAND REGISTRY
Revenue	Economy & Environment	1900626715 31.01.2013	ROW Strategy	Sundry Office Expenses	42.00 LAND REGISTRY
Revenue	Economy & Environment	1900626715 31.01.2013	Trees and Landscape	Legal Fees - Other Parties	6.00 LAND REGISTRY
Revenue	Economy & Environment	1900620162 18.01.2013	Trees and Landscape	Legal Fees - Other Parties	7.00 LAND REGISTRY
Revenue	Economy & Environment	1900626560 25.01.2013	Planning Enforcement	Legal Fees - Other Parties	66.00 LAND REGISTRY
Revenue	Economy & Environment	1900625912 25.01.2013	Planning Enforcement	Legal Fees - Other Parties	46.00 LAND REGISTRY
	Economy & Environment	1900620162 18.01.2013	Planning Enforcement	Legal Fees - Other Parties	36.00 LAND REGISTRY
Revenue	Economy & Environment	1900619854 11.01.2013	Planning Enforcement	Legal Fees - Other Parties	15.00 LAND REGISTRY
Revenue	Economy & Environment	1900619265 09.01.2013	Env.Health Geographical Team	Professional Services	3.00 LAND REGISTRY
Revenue	Resources	1900625914 25.01.2013	Housing Benefit	Postage	475.23 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900626642 31.01.2013	Housing Benefit	Postage	585.08 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619269 09.01.2013	nousing benefit	Postage	631.14 ROYAL MAIL WEST TERRITORIES

Reveruse   Resources   1900/2007/11   10   10   10   10   10   10   10	Revenue	Resources	1900619853 11.01.2013	Housing Renefit	Postage	456.71 ROYAL MAIL WEST TERRITORIES
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Resource   Resource   100000000000000000000000000000000000				9		
Revoruse   Resources   100000000000000000000000000000000000						
Revenue					•	
Recourse   1900/03694 3 10 1 2013 NOR						
Revenue   Resource   Revenue   Resource   1900/E306 0.1 0.10   Count Tax   Pestage   5.00 Pest						
Revenue   Recourse   1500/1502/06   10.1.2013   Courd Tax   Postage   570.67 ROYAL MAIL WEST TERRITORIES   Revenue   1500/1502/06   10.1.2013   Courd Tax   Postage   2.40.77 ROYAL MAIL WEST TERRITORIES   Revenue   1500/1502/06   2.01.2013   Parting Services   Postage   1.80.12 ROYAL MAIL WEST TERRITORIES   Revenue   1500/1502/06 (20.1.2013)   Parting Services   Postage   1.80.12 ROYAL MAIL WEST TERRITORIES   Revenue   Recourse   1500/1502/06 (20.1.2013)   Parting Services   Postage   1.80.12 ROYAL MAIL WEST TERRITORIES   Revenue   Recourse   1500/1502/06 (20.1.2013)   Parting Services   Postage   1.80.12 ROYAL MAIL WEST TERRITORIES   Revenue   Recourse   1500/1502/06 (20.1.2013)   Parting Services   Postage   1.80.12 ROYAL MAIL WEST TERRITORIES   Revenue   Resource   1500/1502/06 (20.1.2013)   Parting Services   Postage   1.90.12 ROYAL MAIL WEST TERRITORIES   Revenue   Resource   1500/1502/06 (20.1.2013)   Parting Services   Postage   1.90.12 ROYAL MAIL WEST TERRITORIES   Revenue   Resource   1500/1502/06 (20.1.2013)   Parting Services   Postage   1.90.12 ROYAL MAIL WEST TERRITORIES   Revenue   Resource   1500/1502/06 (20.1.2013)   Parting Services   Postage   1.90.12 ROYAL MAIL WEST TERRITORIES   Revenue   Resource   1.90.0000/06 (20.1.2013)   Revenue   1.90.0000/06 (20.1.2013)   Revenue   Revenue   Resource   1.90.0000/06 (20.1.2013)   Revenue   Revenue   Resource   1.90.0000/06 (20.1.2013)   Revenue   Revenue   Resource   1.90.00000/06 (20.1						
Revenue   Recourses   1900051985 3 10 J. 2013   Council Tax   Postage   530.05 ROYAL MAIL WEST TERRITORIES   Fostage   550.05 ROYAL MAIL WEST TERRITORIES   Fostage						
Revenue   Resources   1900/2002   10.1.213   Cours' Tax   Pustage   1.24.77 ROVAL MAIL WEST TERRITORIES   Revenue   Resources   1900/2002   20.1.213   Revenue   Resources   1900/2002   20.1.213   Revenue   Revenue   Resources   1900/2002   20.1.213   Revenue   Revenue   Revenue   Resources   1900/2002   10.1.213   Revenue						
Revenue   Recordes   1900628914   25.01.207   Cornell Tax   Postage   1,240.77 ROVAL MAIL WEST TERRITORIES   Revenue   Recordes   1900628914   25.01.207   Refer Services   Postage   183.5 ROVAL MAIL WEST TERRITORIES   Revenue   Recordes   1900628912   101.207   Refer Services   Postage   183.5 ROVAL MAIL WEST TERRITORIES   Revenue   Recordes   1900628912   101.207   Refer Services   Postage   190062891   101.207   Refer Psymmets SSC   Postage   113.8 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.8 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.8 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.8 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.8 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.8 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.8 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.8 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.6 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.6 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.6 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.6 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.6 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.0 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.0 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.0 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.0 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.0 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.0 ROVAL MAIL WEST TERRITORIES   Refer Psymmets SSC   Postage   113.0 ROVAL MAIL WEST TERRIT					•	
Revenue   Resources   1900/25914 2.50.1.2013   Parking Services   Postage   18.81.2 ROYAL MAIL WEST TERRITORIES   Revenue   Resources   1900/2592 (9.01.2013)   Parking Services   Postage   19.83.2 ROYAL MAIL WEST TERRITORIES   Revenue   19.00.2 ROYAL MAIL WEST TERRITORIES   Postage   19.00.2 ROYAL MAIL WEST TERRITORIES   Revenue   Resources   19.00.2 ROYAL MAIL WEST TERRITORIES   Revenue   Revenue   Revenue   Resources   19.00.2 ROYAL MAIL WEST TERRITORIES   Revenue   R						
Revenue   Resources   1906/19289 09.11.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Resources   1906/20020 11.01.2013   Parking Services   Postage   1938 ROYAL MUL WEST TERRITORIES   Revenue   Community Welbeing & Social Care					•	,
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Revenue   Resources   1900678642 31 of 2.013   Parking Services   Postage   113.8 ROVAL MAIL WEST TERRITORIES   Revenue   Resources   1900678649 31 of 2.013   Creditor Physments SSC   Postage   23.0 ROVAL MAIL WEST TERRITORIES   Revenue   Resources   1900678649 31 of 2.013   Creditor Physments SSC   Postage   23.0 ROVAL MAIL WEST TERRITORIES   Revenue   Resources   1900678619 25 of 2.013   Creditor Physments SSC   Postage   41.2 ROVAL MAIL WEST TERRITORIES   Revenue   Resources   1900678619 25 of 2.013   Creditor Physments SSC   Postage   15.3 X ROVAL MAIL WEST TERRITORIES   Revenue   Resources   1900678619 25 of 2.013   Creditor Physments SSC   Postage   15.3 X ROVAL MAIL WEST TERRITORIES   Revenue   Resources   1900678619 25 of 2.013   Costomer Accounts SSC   Postage   12.0 ROVAL MAIL WEST TERRITORIES   Revenue   Resources   1900678619 25 of 2.013   Costomer Accounts SSC   Postage   12.0 ROVAL MAIL WEST TERRITORIES   Revenue   Resources   1900678619 25 of 2.013   Costomer Accounts SSC   Postage   12.0 ROVAL MAIL WEST TERRITORIES   Revenue   Revenue   Resources   1900678619 25 of 2.01 2013   Customer Accounts SSC   Postage   12.0 ROVAL MAIL WEST TERRITORIES   Revenue   Community Welbeing & Social Care   Revenue						
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Revenue   Resources   1900620032   1.01.2013   Creditor Payments SSC   Postage   15.3.2 ROYAL MAIL WEST TERRITORIES   Revenue   Resources   1900620623   2.01.2013   Creditor Payments SSC   Postage   12.0.2 GR VOYAL MAIL WEST TERRITORIES   Revenue   Resources   1900620623   2.01.2013   Customer Accounts SSC   Postage   12.0.2 GR VOYAL MAIL WEST TERRITORIES   Revenue   Resources   1900620623   2.01.2013   Customer Accounts SSC   Postage   12.0.2 GR VOYAL MAIL WEST TERRITORIES   Revenue   Resources   190062062   2.01.2013   Customer Accounts SSC   Postage   12.0.2 GR VOYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   190062062   2.01.2013   Research	Revenue	Resources			Postage	
Revenue   Resources   1900629914 25.01.2013   Customer Accounts SSC   Postage   23.97 ROYAL MAIL WEST TERRITORIES   Revenue   Resources   1900619268 0.01.2013   Customer Accounts SSC   Postage   128.09 ROYAL MAIL WEST TERRITORIES   Revenue   Resources   1900619268 0.01.2013   Customer Accounts SSC   Postage   128.09 ROYAL MAIL WEST TERRITORIES   Revenue   Resources   1900620032   110.12013   Customer Accounts SSC   Postage   128.09 ROYAL MAIL WEST TERRITORIES   Revenue   Resources   1900620032   110.12013   Customer Accounts SSC   Postage   128.09 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900619269   00.12013   Blue Badge Scheme   Postage   128.05 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900619269   00.12013   Blue Badge Scheme   Postage   128.05 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900619269   00.12013   Blue Badge Scheme   Postage   128.05 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900619269   00.12013   Blue Badge Scheme   Postage   128.05 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900619269   00.12013   Blue Badge Scheme   Postage   11.67 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900619269   00.12013   Blue Badge Scheme   Postage   11.67 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900619269   00.12013   Blue Badge Scheme   Postage   11.67 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900619269   00.12013   Blue Badge Scheme   Postage   11.67 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900619269   00.12013   Blue Badge Scheme   Postage   11.67 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900619269   00.12013   November Account   1900619269   00.12013   November Account   1900619269   00.12013   November Account   1900619269   00.12013   November Account   1900619269   0	Revenue	Resources	1900619853 11.01.2013	Creditor Payments SSC	Postage	194.87 ROYAL MAIL WEST TERRITORIES
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Revenue Resources	Revenue	Resources	1900626642 31.01.2013	Customer Accounts SSC	Postage	230.97 ROYAL MAIL WEST TERRITORIES
Revenue   Resources   190062003   11 ol. 2015   Customer Accounts SSC   Postage   24.03 & ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   1900626842   31 ol. 2015   Blue Badge Scheme   Postage   80.52 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   Revenue   Community Wellbeing & Social Care   19006182869   2011   2013   Blue Badge Scheme   Postage   92.87 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   19006182869   2011   2013   Blue Badge Scheme   Postage   129.05 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   190062891   2011   2013   Blue Badge Scheme   Postage   129.05 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   190062891   2011   2013   Blue Badge Scheme   Postage   129.05 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   190062891   2011   2013   Blue Badge Scheme   Postage   129.05 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   190062891   2011   2013   Blue Badge Scheme   Postage   129.05 ROYAL MAIL WEST TERRITORIES   Revenue   Community Wellbeing & Social Care   190062891   2011   2013   Blue Badge Scheme   Postage   129.05 ROYAL MAIL WEST TERRITORIES   129.05 ROYAL MAIL WEST	Revenue	Resources	1900619269 09.01.2013	Customer Accounts SSC	Postage	128.09 ROYAL MAIL WEST TERRITORIES
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Revenue   Resources   1900/25/94   25.01.2013   Usutomer Accounts SSC   Postage   243.35 ROYAL MAIL WEST TERRITORIES   Revenue Community Wellbeing & Social Care Revenue Economy & Environment 1900/25/25/25   10.0006/25/91   25.01.2013   Blue Badge Scheme Postage 19.00   11.0.2013   Blue Badge Scheme Postage 19.00   11.0	Revenue	Resources	1900620032 11.01.2013	Customer Accounts SSC		240.35 ROYAL MAIL WEST TERRITORIES
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Revenue   Community Wellbeing & Social Care   190019289 99.10.2101   Blue Badge Scheme   Postage   129.06 ROYAL MAIL WEST TERRITORIES   190019389 1.10.10.210   Blue Badge Scheme   Postage   129.06 ROYAL MAIL WEST TERRITORIES   190019389 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   190019389 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   190019389 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   190019389 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   190019389 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   190019389 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WEST TERRITORIES   19001938 1.10.10.210   Blue Badge Scheme   Postage   9.4 ROYAL MAIL WES						
Revenue   Community Wellbeing & Social Care   19006/1985   11.01.2013   19006/2985   11.01.2013   19006/2985   11.01.2013   19006/2985   11.01.2013   19006/2985   11.01.2013   19006/2985   11.01.2013   19006/2985   11.01.2013   19006/2985   11.01.2013   19006/2985   11.01.2013   19006/2985   19006/298						
Revenue Revenue         Community Wellbeing & Social Care Revenue         11.67 ROYAL MAIL WEST TERRITORIES         Postage         9.94 ROYAL MAIL WEST TERRITORIES           Revenue Economy & Environment         19006/25/14 £ 5.01 2013         Blue Badge Scheme         Postage         9.94 ROYAL MAIL WEST TERRITORIES           Revenue Community Wellbeing & Social Care Revenue         Community Wellbeing & Social Care         Revenue Community Wellbeing & Socia						
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Revenue Community Wellbeing & Social Care   190062164 18.01.2013   Motor Insurance Fund   190062164 18.01.2013   Housing Renewal Assistance   Capital Grants   2,906.39 DIAL-AROD ENRIPSERING SVCISS LTD   Revenue Community Wellbeing & Social Care   1900619868 110.10.2013   Housing Renewal Assistance   Capital Grants   2,906.39 DIAL-AROD ENRIPSERING SVCISS LTD   Revenue Community Wellbeing & Social Care   1700046874 02.01.2013   EF Residential Care   Provider Refunds   -2,268.20 DOWNSIDE HOUSE   Revenue Community Wellbeing & Social Care   1700046734 02.01.2013   REDACTED PERSONAL DATA   Order Settlement   -3,226.72 DOWNSIDE HOUSE   Revenue Community Wellbeing & Social Care   19006194673 03.01.2013   REDACTED PERSONAL DATA   Order Settlement   -3,226.72 DOWNSIDE HOUSE   Revenue Community Wellbeing & Social Care   19006194670 02.01.2013   REDACTED PERSONAL DATA   Order Settlement   -3,226.72 DOWNSIDE HOUSE   Revenue Community Wellbeing & Social Care   19006194670 02.01.2013   REDACTED PERSONAL DATA   Order Settlement   -3,226.72 DOWNSIDE HOUSE   Revenue Community Wellbeing & Social Care   1900619470 02.01.2013   REDACTED PERSONAL DATA   Order Settlement   -3,226.72 DOWNSIDE HOUSE   Revenue Community Wellbeing & Social Care   1900619470 02.01.2013   REDACTED PERSONAL DATA   Order Settlement   -3,226.72 DOWNSIDE HOUSE   Revenue Community Wellbeing & Social Care   1900626673 03.01.2013   REDACTED PERSONAL DATA   Order Settlement   -3,226.72 DOWNSIDE HOUSE   Revenue Community Wellbeing & Social Care   1900619472 02.01.2013   Repart Settlement   -1,220.00 REDACTED PERSONAL DATA   Order Settlemen						
Capital Revenue         Community Wellbeing & Social Care         1900619858 11.01.2013         Housing Renewal Assistance         Capital Grants         2,566.39 DIAL-A-ROD ENGINEERING SVCES LTD           Revenue         Community Wellbeing & Social Care         1700046842 30.01.2013         Fer Residential Care         Provider Refunds         2,086.20 DOWN SIDE HOUSE           Revenue         Community Wellbeing & Social Care         1700046874 20.01.2013         REDACTED PERSONAL DATA         Order Settlement         3,228.72         20.098.40 DOWNSIDE HOUSE           Revenue         Community Wellbeing & Social Care         1700046873 30.01.2013         REDACTED PERSONAL DATA         Order Settlement         2,086.20 DOWNSIDE HOUSE           Revenue         Revenue         Community Wellbeing & Social Care         1900628657 30.01.2013         REDACTED PERSONAL DATA         Order Settlement         2,089.44 DOWNSIDE HOUSE           Revenue         Community Wellbeing & Social Care         1900628657 30.1.2013         REDACTED PERSONAL DATA         Order Settlement         90.55 DOWNSIDE HOUSE           Revenue         Community Wellbeing & Social Care         1900628657 30.1.2013         REDACTED PERSONAL DATA         Order Settlement         90.55 DOWNSIDE HOUSE           Revenue         Community Wellbeing & Social Care         1900628657 30.1.2013         REDACTED PERSONAL DATA         Neverous Dominity Wellbeing & Social Care						
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Revenue Community Wellbeing & Social Care 1900632534 31.01.2013 LD Residential Care Charges from Independent Providers 1,652.30 ESPLANADE HOUSE Revenue Community Wellbeing & Social Care 1900632539 31.01.2013 LD Residential Care Charges from Independent Providers 807.30 ESPLANADE HOUSE						
Revenue Community Wellbeing & Social Care 1900632539 31.01.2013 LD Residential Care Charges from Independent Providers 807.30 ESPLANADE HOUSE	Revenue	Community Wellbeing & Social Care	1900619252 04.01.2013	LD Residential Care	Charges from Independent Providers	
	Revenue	Community Wellbeing & Social Care	1900632534 31.01.2013	LD Residential Care	Charges from Independent Providers	1,652.30 ESPLANADE HOUSE
	Revenue	Community Wellbeing & Social Care	1900632539 31.01.2013	LD Residential Care	Charges from Independent Providers	807.30 ESPLANADE HOUSE
	Revenue	Community Wellbeing & Social Care	1900619173 04.01.2013	LD Residential Care	Charges from Independent Providers	4,403.00 ESPLANADE HOUSE

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Revenue	Community Wellbeing & Social Care	1900613455 02.01.2013		Charges from Independent Providers	424.97 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	1700046547 02.01.2013		Provider Refunds	-2,426.24 FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care			Provider Refunds	-1,032.07 FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	1700046831 30.01.2013		Order Settlement	-1,390.80 FIRBANK RES CARE HOME
Revenue	Resources	1900626692 30.01.2013		Admin Fee Income	-85.00 FIRE BRIGADE UNION
Capital	Corporate	1900626692 30.01.2013	•	FBU Subs Pay Dedns	2,680.19 FIRE BRIGADE UNION
Capital	Community Wellbeing & Social Care	1900626778 30.01.2013		Capital Grants	3,180.00 FIRST CHOICE STAIRLIFTS
Capital	Community Wellbeing & Social Care	1900626769 30.01.2013	Disabled Facility Grants	Capital Grants	3,215.00 FIRST CHOICE STAIRLIFTS
Capital	Community Wellbeing & Social Care	1900619859 11.01.2013		Capital Grants	650.00 FIRST CHOICE STAIRLIFTS
Capital	Community Wellbeing & Social Care	1900619861 11.01.2013	Disabled Facility Grants	Capital Grants	3,350.00 FIRST CHOICE STAIRLIFTS
Revenue	Economy & Environment	1900626079 23.01.2013	DECC Funds	Grants to External Bodies	23,010.00 FOOTPRINT TRUST
Revenue	Chief Executive, Schools & Learning	1900619365 09.01.2013	Nursery Education	Payment to Private Contractors	11,322.48 FRESHWATER EARLY YEARS CENTRE
Revenue	Community Wellbeing & Social Care	1900625656 18.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,697.50 FRESHWATER EARLY YEARS CENTRE
Revenue	Economy & Environment	1900625766 23.01.2013	Economic Development	Professional Services	5,902.97 FRESHWATER PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900626150 25.01.2013	Graduate Leader	Grants to External Bodies	5,000.00 FUN TO LEARN PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619367 09.01.2013		Payment to Private Contractors	26,375.04 FUN TO LEARN PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900620058 16.01.2013		Paymts to Voly and Other Associations	526.50 FUN TO LEARN PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900626155 25.01.2013		Grants to External Bodies	1,250.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning			Payment to Private Contractors	89.767.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900619686 09.01.2013		Support Children	33.50 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900620018 11.01.2013		Support Children	31.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900625351 18.01.2013		Paymts to Voly and Other Associations	715.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning			Paymts to Voly and Other Associations	351.00 FURZEHILL CHILDCARE CENTRE LTD
					97.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care			Paymts to Voly and Other Associations	
Revenue	Community Wellbeing & Social Care	1900619723 11.01.2013		Paymts to Voly and Other Associations	339.50 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care			Paymts to Voly and Other Associations	1,794.50 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900626146 25.01.2013		Transport of Clients	297.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626777 30.01.2013	•	Boarding Out Allowances	700.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046856 30.01.2013	3	Boarding Out Allowances	-418.14 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619471 09.01.2013	•	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626660 30.01.2013	3	Support Children	45.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046770 18.01.2013		Boarding Out Allowances	-189.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619726 11.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Resources	1900619081 04.01.2013	Payroll	Admin Fee Income	-45.51 G M B & A T U
Revenue	Chief Executive, Schools & Learning	1900619372 09.01.2013	Nursery Education	Payment to Private Contractors	8,850.28 GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900626762 30.01.2013	Admissions/Student	Professional Services	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620005 11.01.2013	Childcare sufficiency program	Paymts to Voly and Other Associations	63.00 GODSHILL GRIFFINS
Revenue	Chief Executive, Schools & Learning	1900619373 09.01.2013	Nursery Education	Payment to Private Contractors	8,725.42 GODSHILL GRIFFINS
Revenue	Economy & Environment	1900625302 16.01.2013	Economic Development	Professional Services	2,751.00 GODSHILL PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1900619717 11.01.2013		Fixtures and Fittings	3.50 GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900619717 11.01.2013	Adelaide Resource Centre	Fixtures and Fittings	4.96 GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900619717 11.01.2013		Consumable Cleaning Materials	3.49 GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900619717 11.01.2013	•	Grounds Maintenance	12.50 GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900619717 11.01.2013		Catering Purchases	86.52 GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care			Postage	7.20 GOULDINGS RESOURCE CENTRE
Revenue	Chief Executive, Schools & Learning			Payment to Private Contractors	20,625.67 GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900619673 11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	824.50 GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900619104 04.01.2013		Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers  Charges from Independent Providers	1.622.60 GREYFRIARS
Revenue	Community Wellbeing & Social Care	1900619104 04.01.2013		Charges from Independent Providers  Charges from Independent Providers	1,998.08 GREYFRIARS
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900619104 04.01.2013		Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue		1900619104 04.01.2013	DM Residential care	Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue	Community Wellbeing & Social Care	1900625765 23.01.2013	Homelessness Prevention	Accomm Costs Service Users	650.00 GROVEBUILD LTD
Revenue	Chief Executive, Schools & Learning	1900619376 09.01.2013	Nursery Education	Payment to Private Contractors	29,482.42 GURNARD PRE-SCHOOL
Revenue		1900626362 25.01.2013		Hire of facilities	194.00 GURNARD PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900626137 23.01.2013		Charges from Independent Providers	1,903.70 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1900626558 25.01.2013		Regular Respite Care	1,042.36 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700046731 16.01.2013		Provider Refunds	-1,738.50 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700046720 11.01.2013		Provider Refunds	-1,457.04 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1900632561 31.01.2013		Order Settlement	424.97 H & W COASTAL LTD
Revenue			REDACTED PERSONAL DATA	Order Settlement	-2,185.56 H & W COASTAL LTD
Revenue	Chief Executive, Schools & Learning	1900619500 09.01.2013		Transport of Clients	594.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046599 04.01.2013	Fostering services	Boarding Out Allowances	-40.00 REDACTED PERSONAL DATA

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	Community Wellbeing & Social Care	1900619424 09.01.2013	3	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900619296 09.01.2013	Public Library Central	Purchase of Books	220.00 HARDING BOOKS LTD
	Chief Executive, Schools & Learning		Nursery Education	Payment to Private Contractors	22,946.74 HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Community Wellbeing & Social Care	1900620030 11.01.2013	Disabled Facility Grants	Capital Grants	4,604.00 HENRY INGRAM & SONS (VENTNOR) LTD
	Resources	1900625590 18.01.2013	Council Tax	Legal Fees - Other Parties	6.00 HMCTS
Revenue	Resources	1900625380 18.01.2013	Council Tax	Legal Fees - Other Parties	6.00 HMCTS
Revenue	Resources	1900625381 18.01.2013	Council Tax	Legal Fees - Other Parties	6.00 HMCTS
Revenue	Resources	1900620155 18.01.2013	Council Tax	Legal Fees - Other Parties	6.00 HMCTS
Revenue	Community Wellbeing & Social Care	1700046587 02.01.2013	EF Residential Care	Provider Refunds	-1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	1700046821 30.01.2013	EF Residential Care	Provider Refunds	-695.40 HOLMDALE HOUSE LTD
Revenue	Chief Executive, Schools & Learning	1900626656 30.01.2013	Holy Cross Suspense	Items in Suspense	1,656.29 HOLY CROSS PRIMARY SCHOOL
	Resources	1900619085 04.01.2013	Payroll	Admin Fee Income	-58.24 HOSPITAL SAVINGS ASSOCIATION
	Economy & Environment	1900612799 02.01.2013	Medina Theatre	Payment to Private Contractors	961.00 I W YOUTH CONCERT BAND
Capital	Chief Executive, Schools & Learning	1900619353 09.01.2013	Haylands Primary DCF	Plant, Equipment & Furniture	2,999.00 ISLAND FURNISHING LTD
		1700046591 02.01.2013	EMI Residential Care	Provider Refunds	-8,848.64 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care	1700046849 30.01.2013	EMI Residential Care	Provider Refunds	-7,621.04 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care	1700046602 25.01.2013	EMI Residential Care	Provider Refunds	-1.998.08 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care	1700040002 23.01.2013	EMI Residential Care	Provider Refunds	-1,784.00 ISLAND HEALTHCARE LTD
	, ,	1900632524 31.01.2013	FNC Island		1.723.83 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	,
	Community Wellbeing & Social Care	1700046605 18.01.2013	FNC Island	Provider Refunds	-1,630.65 ISLAND HEALTHCARE LTD
Capital	Community Wellbeing & Social Care	1900625591 18.01.2013	Disabled Facility Grants	Capital Grants	8,870.00 ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900625396 18.01.2013	Disabled Facility Grants	Capital Grants	3,090.00 ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900620035 16.01.2013	Disabled Facility Grants	Capital Grants	3,575.00 ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900619857 11.01.2013	Disabled Facility Grants	Capital Grants	1,874.58 ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900619882 11.01.2013	Disabled Facility Grants	Capital Grants	1,150.00 ISLAND MOBILITY
Revenue	Chief Executive, Schools & Learning	1900626655 30.01.2013	Foundation Learning	Grants to External Bodies	5,000.00 ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	1900620194 16.01.2013	Fostering services	Regular Respite Care	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619161 04.01.2013	Fostering services	Regular Respite Care	285.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619162 04.01.2013	Fostering services	Regular Respite Care	120.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900619163 04.01.2013	Fostering services	Regular Respite Care	140.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900619738 11.01.2013	Fostering services	Regular Respite Care	21.02 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900619740 11.01.2013	Fostering services	Boarding Out Allowances	428.52 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900625361 18.01.2013	Leaving Care Costs	Support Children	310.86 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900625361 18.01.2013	Leaving Care Costs	Support Children	21.15 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900625361 18.01.2013	Leaving Care Costs	Support Children	87.66 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900625361 18.01.2013	Leaving Care Costs  Leaving Care Costs	Accomm Costs Service Users	73.89 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900626165 25.01.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700046837 30.01.2013	LD Residential Care	Provider Refunds	-878.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900625932 23.01.2013	Homelessness Prevention	Payment to Private Contractors	86.54 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900626158 25.01.2013	Fostering services	Regular Respite Care	120.00 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	1900619867 11.01.2013	Graduate Leader	Training	1,000.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900619470 09.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	1900626767 30.01.2013	Admissions/Student	Professional Services	18.65 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	1900619378 09.01.2013	Nursery Education	Payment to Private Contractors	5,015.87 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning		Nursery Education	Payment to Private Contractors	9,800.88 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900625580 18.01.2013	Disabled Facility Grants	Capital Grants	3,986.00 JOHN GROVES IW LTD
Revenue	Community Wellbeing & Social Care	1900619355 09.01.2013	Public Library Central	Purchase of Books	103.00 JORDAN PUBLISHING LTD
Revenue	Community Wellbeing & Social Care	1900625331 18.01.2013	Public Library Central	Purchase of Books	103.00 JORDAN PUBLISHING LTD
Revenue	Chief Executive, Schools & Learning	1900626148 25.01.2013	Graduate Leader	Training	1,200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625360 18.01.2013	Fostering services	Regular Respite Care	80.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1700046601 04.01.2013	Fostering services	Boarding Out Allowances	-40.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1700046756 18.01.2013	Fostering services	Boarding Out Allowances	-334.80 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1700046825 25.01.2013	Fostering services	Boarding Out Allowances	-40.00 REDACTED PERSONAL DATA
		1900625384 18.01.2013	Fostering services	Boarding Out Allowances	408.96 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900626368 25.01.2013	Fostering services	Boarding Out Allowances	179.00 REDACTED PERSONAL DATA
	, ,	1900626368 23.01.2013	SEN non maintained schools	Transport of Clients	72.90 REDACTED PERSONAL DATA
		1900619495 09.01.2013			74.99 REDACTED PERSONAL DATA 74.99 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Fostering services	Operational Equipment	
	Community Wellbeing & Social Care	1900625838 23.01.2013	Support for LAC	Support Children	47.01 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1700046580 04.01.2013	Leaving Care Costs	Support Children	-152.88 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900625648 18.01.2013	EMI Residential Care	Charges from Independent Providers	628.35 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1700046851 30.01.2013	EMI Residential Care	Provider Refunds	-1,641.28 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	1900619862 11.01.2013	Graduate Leader	Grants to External Bodies	5,000.00 KCT CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900619352 09.01.2013	Nursery Education	Payment to Private Contractors	18,870.38 KCT CHILDCARE LTD

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Revenue	Community Wellbeing & Social Care	1900620160 16.01.2013		Paymts to Voly and Other Associations	1,018.50 KCT CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1900625400 18.01.2013	FNC Island	Charges from Independent Providers	124.24 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900632559 31.01.2013	FNC Island	Charges from Independent Providers	264.01 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900632560 31.01.2013		Charges from Independent Providers	403.78 KITE HILL NURSING HOME
Revenue	Chief Executive, Schools & Learning	1900619384 09.01.2013	Nursery Education	Payment to Private Contractors	46,428.24 KNL CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900620037 16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	117.00 KNL CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900620038 16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	585.00 KNL CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900620039 16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	520.00 KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1900619688 09.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,503.50 KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1900619721 11.01.2013		Paymts to Voly and Other Associations	145.50 KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1900619689 09.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,358.00 KNL CHILDCARE LTD
Revenue	Economy & Environment	1900626775 31.01.2013	Medina Theatre	Order Settlement	966.22 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625375 18.01.2013	Leaving Care Costs	Support Children	172.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625375 18.01.2013	Leaving Care Costs	Accomm Costs Service Users	82.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620137 16.01.2013	Fostering services	Transport of Clients	164.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626764 30.01.2013	Admissions/Student	Professional Services	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619380 09.01.2013	Nursery Education	Payment to Private Contractors	505.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619356 09.01.2013	Public Library Central	Purchase of Books	12.58 LATITUDE MAPPING LIMITED
Capital	Chief Executive, Schools & Learning	1900619364 09.01.2013	Carisbrooke High DCF	Capital Contractor Payments	1,051.45 LAY-A-FLOOR
Revenue	Community Wellbeing & Social Care	1900619074 04.01.2013	Bembridge Library	Catering Equipment	26.73 LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900619074 04.01.2013	Bembridge Library	General Materials	37.28 LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900619074 04.01.2013	Bembridge Library	Catering Purchases	39.08 LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900626114 23.01.2013	Freshwater West Wight	Consumable Cleaning Materials	1.95 LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900626114 23.01.2013	Freshwater West Wight	General Materials	11.97 LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900626114 23.01.2013	Freshwater West Wight	Stationery	1.50 LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900626384 25.01.2013	Newport Library	Consumable Cleaning Materials	1.08 LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900626384 25.01.2013	Newport Library	General Materials	5.83 LIBRARY HQ
	Community Wellbeing & Social Care			Catering Purchases	
Revenue		1900626384 25.01.2013	Newport Library		12.14 LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900626384 25.01.2013	Newport Library	Stationery	16.54 LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900626384 25.01.2013	Newport Library	Comp Software & Consumables	10.80 LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900626505 25.01.2013	Ryde Library	General Materials	33.07 LIBRARY HQ
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Revenue	Community Wellbeing & Social Care	1900626505 25.01.2013	Ryde Library	Catering Purchases	17.88 LIBRARY HQ
Revenue	Chief Executive, Schools & Learning	1900619381 09.01.2013	Nursery Education	Payment to Private Contractors	22,452.30 LITTLE EXPLORERS
Revenue	Chief Executive, Schools & Learning	1900620114 16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	468.00 LITTLE EXPLORERS
Revenue	Chief Executive, Schools & Learning	1900620115 16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	773.50 LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	1900620158 16.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	339.50 LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	1700046550 02.01.2013	EF Residential Care	Provider Refunds	-1,796.45 LITTLE HAYES REST HOME
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	1700046710 18.01.2013		Provider Refunds	-869.25 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	1700046583 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	-1,214.20 LITTLE HAYES REST HOME
Revenue	Chief Executive, Schools & Learning	1900619382 09.01.2013	Nursery Education	Payment to Private Contractors	24,218.88 LITTLE LOVE LANE NURSERY
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Revenue	Community Wellbeing & Social Care	1900619881 11.01.2013		Paymts to Voly and Other Associations	1,105.80 LITTLE LOVE LANE NURSERY
Revenue	Community Wellbeing & Social Care	1900619708 11.01.2013	Archives	Postage	14.10 LOCAL STUDIES LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900619708 11.01.2013	Local Collection	Courier Costs	22.58 LOCAL STUDIES LIBRARY HQ
		1700046855 30.01.2013	EMI Residential Care	Provider Refunds	
Revenue	Community Wellbeing & Social Care				-1,427.20 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700046833 30.01.2013	EF Nursing Island	Provider Refunds	-3,430.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700046896 31.01.2013	FNC Island	Charges from Independent Providers	-760.97 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900619658 09.01.2013	FNC Island	Charges from Independent Providers	683.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Leaving Care Costs	Transport of Clients	20.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Leaving Care Costs	Transport of Clients	18.10 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Transport of Clients	1.75 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	40.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	2.38 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	3.38 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	4.50 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	6.06 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	4.58 LOOKED AFTER CHILDREN TEAM 4
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Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	2.20 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	3.58 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	5.75 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	4.78 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	3.15 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	1.40 LOOKED AFTER CHILDREN TEAM 4
	Community Wellbeing & Social Care			Support Children	4.45 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbelling & Social Care	1900626355 25.01.2013	Support for LAC	Support Crimateri	4.40 LOUNED AFTER UNILDREIN TEAM 4

Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	4.08 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	4.09 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Support for LAC	Support Children	5.59 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Childrens Rights	Support Children	20.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900626355 25.01.2013	Childrens Service Centre	Office Equipment	11.14 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900620139 16.01.2013	Leaving Care Costs	Support Children	40.00 LOOKED AFTER CHILDREN TEAM 5
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Revenue	Community Wellbeing & Social Care	1900626115 23.01.2013	Support for LAC	Support Children	30.00 LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900626115 23.01.2013	Support for LAC	Support Children	12.38 LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900626115 23.01.2013	Support for LAC	Support Children	13.50 LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900620139 16.01.2013	Support for LAC	Support Children	25.00 LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900620139 16.01.2013	Support for LAC	Support Children	10.00 LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900620139 16.01.2013	Support for LAC	Support Children	50.00 LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900630115 30.01.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	5.89 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900630115 30.01.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900630115 30.01.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	4.78 LOOKED AFTER CHILDREN TEAM 2
	Community Wellbeing & Social Care	1900630115 30.01.2013	Leaving Care Costs  Leaving Care Costs	Payments to/Aid Provided to Clients	2.39 LOOKED AFTER CHILDREN TEAM 2
Revenue					
Revenue	Community Wellbeing & Social Care	1900630115 30.01.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900630115 30.01.2013	Support for LAC	Payments to/Aid Provided to Clients	20.00 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900630115 30.01.2013	Support for LAC	Payments to/Aid Provided to Clients	8.75 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900630115 30.01.2013	Support for LAC	Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900625362 18.01.2013	Support for LAC	Support Children	4.30 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900625362 18.01.2013	Support for LAC	Support Children	35.00 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900625362 18.01.2013	Support for LAC	Support Children	2.58 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900625362 18.01.2013	Support for LAC	Support Children	3.95 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900625362 18.01.2013	Support for LAC	Support Children	2.00 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900625362 18.01.2013	Support for LAC	Support Children	3.54 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900625362 18.01.2013	Support for LAC	Support Children	3.70 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900625362 18.01.2013	Support for LAC	Support Children	10.00 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900626354 25.01.2013	Support for LAC	Transport of Clients	7.00 LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900626354 25.01.2013	Support for LAC	Transport of Clients	9.00 LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900626354 25.01.2013	Support for LAC	Support Children	3.50 LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900626354 25.01.2013	Support for LAC	Support Children	3.00 LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900626354 25.01.2013	Support for LAC	Support Children	20.00 LOOKED AFTER CHILDREN TEAM 6
		1900626354 25.01.2013	• •	Interview & recruitment expenses	35.00 LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care		Adoption	·	
Revenue	Community Wellbeing & Social Care	1900626354 25.01.2013	Childrens Rights	Training	40.00 LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900626354 25.01.2013	Childrens Rights	Training	40.00 LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900626354 25.01.2013	Childrens Rights	Training	20.00 LOOKED AFTER CHILDREN TEAM 6
Revenue	Chief Executive, Schools & Learning	1900619388 09.01.2013	Nursery Education	Payment to Private Contractors	1,229.76 LUGLEY BUGS CHILDCARE
Revenue	Community Wellbeing & Social Care	1900626508 25.01.2013	Fostering services	Regular Respite Care	100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046545 02.01.2013	EF Residential Care	Provider Refunds	-2,028.25 M & S CARE LTD
Revenue	Chief Executive, Schools & Learning	1900619390 09.01.2013	Nursery Education	Payment to Private Contractors	2,388.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620002 11.01.2013	Fostering services	Operational Equipment	199.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619083 04.01.2013	Fostering services	Boarding Out Allowances	283.08 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900625398 18.01.2013	Housing Renewal Assistance	Capital Grants	465.00 M G HEATING (IW) LTD
Revenue	Community Wellbeing & Social Care	1900626514 25.01.2013	Fostering services	Support Children	53.92 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046804 25.01.2013	Fostering services	Boarding Out Allowances	-82.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900613476 02.01.2013	Leaving Care Costs	Support Children	50.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626509 25.01.2013	Fostering services	Regular Respite Care	80.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619103 04.01.2013	Fostering services	Regular Respite Care	178.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625379 18.01.2013	Fostering services	Boarding Out Allowances	357.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626357 25.01.2013	Fostering services	Boarding Out Allowances	285.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620020 11.01.2013	Support for LAC	Transport of Clients	6.48 REDACTED PERSONAL DATA
	Economy & Environment	1900619366 09.01.2013	Medina Leisure Centre	Fixed Telephones	90.25 M12 SOLUTIONS LTD
Revenue					
Revenue	Economy & Environment	1900626078 23.01.2013	Medina Leisure Centre	Fixed Telephones	62.51 M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1900625657 18.01.2013	Public Library Central	Purchase of Books	264.46 MAGNA LARGE PRINT BOOKS
Revenue	Economy & Environment	1900612800 02.01.2013	Medina Theatre	Payment to Private Contractors	1,898.00 MEDINA COMMUNITY CHOIR
Revenue	Chief Executive, Schools & Learning	1900619489 09.01.2013	Schools Supply Ins	Order Settlement	5,445.00 MEDINA HOUSE SCHOOL
Capital	Community Wellbeing & Social Care	1900626771 30.01.2013	Disabled Facility Grants	Capital Grants	1,823.99 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	1900632566 31.01.2013	EF Residential Care	Charges from Independent Providers	750.96 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1900632567 31.01.2013	EF Residential Care	Charges from Independent Providers	750.96 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1900626589 30.01.2013	EMI Residential Care	Charges from Independent Providers	1,314.18 MENTFADE LTD
	Community Wellbeing & Social Care		EMI Residential Care	Provider Refunds	-1,153.49 MENTFADE LTD
Revenue Capital	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700046757 18.01.2013		Capital Grants	4,015.00 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900625353 18.01.2013	DISADICU FACILITY GIALITS	Capital Grants	4,010.00 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	1900625592 18.01.2013		Charges from Independent Providers	385.00 MILFORD DEL SUPPORT AGENCY
Capital	Chief Executive, Schools & Learning	1900619374 09.01.2013		Plant, Equipment & Furniture	878.95 MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning		SEN non maintained schools	Transport of Clients	528.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625837 23.01.2013	Support for LAC	Transport of Clients	21.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619094 04.01.2013	Support for LAC	Transport of Clients	21.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626760 30.01.2013	Admissions/Student	Professional Services	3.50 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900619517 09.01.2013		Capital Grants	3.700.00 MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	1900620134 16.01.2013	Disabled Facility Grants	Capital Grants	4,269.00 MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	1900619519 09.01.2013	Disabled Facility Grants	Capital Grants	279.00 MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	1700046582 02.01.2013	DM Residential care	Provider Refunds	-234.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620022 11.01.2013	Leaving Care Costs	Transport of Clients	73.92 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046603 04.01.2013	Fostering services	Transport of Clients	-6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619473 09.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619677 09.01.2013	Support for LAC	Transport of Clients	226.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619680 09.01.2013	Support for LAC	Transport of Clients	169.92 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619675 09.01.2013	Support for LAC	Transport of Clients	24.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619676 09.01.2013	Support for LAC	Transport of Clients	240.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626774 30.01.2013	Support for LAC	Support Children	78.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620009 11.01.2013	Fostering services	Support Children	379.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620010 11.01.2013	Fostering services	Support Children	699.38 REDACTED PERSONAL DATA
	Resources	1900613475 02.01.2013	Coroner	Payment to Private Contractors	35.36 REDACTED PERSONAL DATA
Revenue					
Revenue	Community Wellbeing & Social Care	1900620138 16.01.2013	Family Link Respite	Transport of Clients	40.56 REDACTED PERSONAL DATA
Revenue	Corporate	1700046910 04.01.2013	Rent Allowances Granted	Rent Allowances Paid	-231.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626675 30.01.2013	Fostering services	Boarding Out Allowances	222.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620144 16.01.2013	Fostering services	Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620189 16.01.2013	Fostering services	Regular Respite Care	60.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046706 04.01.2013	Fostering services	Boarding Out Allowances	-387.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046707 04.01.2013	Fostering services	Boarding Out Allowances	-55.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620140 16.01.2013	Fostering services	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625300 16.01.2013	Fostering services	Boarding Out Allowances	96.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626168 25.01.2013	Fostering services	Boarding Out Allowances	193.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900620103 25.01.2013	Nursery Education	Payment to Private Contractors	1,850.00 REDACTED PERSONAL DATA
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Revenue	Chief Executive, Schools & Learning	1900619391 09.01.2013		Payment to Private Contractors	2,234.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619735 11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	194.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046725 11.01.2013	Fostering services	Boarding Out Allowances	-100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046755 18.01.2013	Fostering services	Boarding Out Allowances	-100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046819 25.01.2013	Fostering services	Boarding Out Allowances	-100.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620006 11.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625304 16.01.2013	Fostering services	Boarding Out Allowances	189.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626110 23.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626507 25.01.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900625929 23.01.2013	Leader 2009/13 Grant	Grants to External Bodies	21,206.22 NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	1900626147 25.01.2013	Economic Development	Professional Services	550.00 NETTLESTONE & SEAVIEW PARISH CN
Revenue	Chief Executive, Schools & Learning	1900619484 09.01.2013	Schools Supply Ins	Order Settlement	660.00 NETTLESTONE & SLAVIEW FARISH CN
	Community Wellbeing & Social Care	1700046729 30.01.2013		Provider Refunds	-2,974.79 NEWPORT RESIDENTIAL CARE LTD
Revenue					
Revenue	Community Wellbeing & Social Care	1900627372 30.01.2013	PD Other Care	Client Expenses	190.00 NEWPORT SOCIAL SERVICES
Revenue	Chief Executive, Schools & Learning	1900627372 30.01.2013	DutyTeam Welfare a/c	Order Settlement	40.00 NEWPORT SOCIAL SERVICES
Revenue	Chief Executive, Schools & Learning	1900619392 09.01.2013	Nursery Education	Payment to Private Contractors	15,571.28 NINE ACRES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619864 11.01.2013	Graduate Leader	Grants to External Bodies	1,250.00 NITON PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619395 09.01.2013	Nursery Education	Payment to Private Contractors	13,883.94 NITON PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900620040 16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	1,072.50 NITON PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900620041 16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	715.00 NITON PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900620042 16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	1,072.50 NITON PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900619516 09.01.2013		Paymts to Voly and Other Associations	1,261.00 NITON PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900619683 09.01.2013		Support Children	42.00 NITON PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900619684 09.01.2013	Support for LAC	Support Children	48.00 NITON PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900619064 09.01.2013	Support for LAC	Support Children	138.00 NITON PRIMARY SCHOOL
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Revenue	Chief Executive, Schools & Learning	1900619485 09.01.2013	Schools Supply Ins	Order Settlement	165.00 NITON PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619397 09.01.2013	Nursery Education	Payment to Private Contractors	19,406.86 NORTHWOOD PLAYSCHOOL
Revenue	Community Wellbeing & Social Care	1900619733 11.01.2013		Paymts to Voly and Other Associations	194.00 NORTHWOOD PLAYSCHOOL
Revenue	Chief Executive, Schools & Learning	1900625575 18.01.2013		Paymts to Voly and Other Associations	390.00 NORTHWOOD PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619486 09.01.2013		Order Settlement	495.00 NORTHWOOD PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900619505 09.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,164.00 OAKFIELD PRE-SCHOOL

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	Community Wellbeing & Social Care	1900619661 09.01.2013 2 Year Old Pilot	Paymts to Voly and Other Associations	1,552.00 OAKFIELD PRE-SCHOOL
	Chief Executive, Schools & Learning	1900626103 23.01.2013 Chief Executive	Mobile Telecoms	23.79 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900620182 16.01.2013 Chief Executive	Mobile Telecoms	23.54 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900625345 18.01.2013 Asst Dir-Eco & Tourism	Mobile Telecoms	19.93 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619423 09.01.2013 Community Capacity	Mobile Telecoms	22.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900625341 18.01.2013 Events Team	Mobile Telecoms	17.48 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626103 23.01.2013 Office Management	Mobile Telecoms	130.96 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900620182 16.01.2013 Office Management	Mobile Telecoms	135.47 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626103 23.01.2013 Lord Lieutenant	Mobile Telecoms	4.46 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900620182 16.01.2013 Lord Lieutenant	Mobile Telecoms	3.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626523 25.01.2013 Director of Corp Services	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.32 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.41 ORANGE PERSONAL COMMUNIC SERVICES
				19.31 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources		Mobile Telecoms	
Revenue	Resources		Mobile Telecoms	18.79 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	23.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	19.53 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	3.14 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.03 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	29.08 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	3.18 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	13.20 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	21.23 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	37.07 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.07 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	24.09 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	21.33 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.72 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.03 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	21.50 ORANGE PERSONAL COMMUNIC SERVICES
		1900626519 25.01.2013 DRM		25.52 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources		Mobile Telecoms	
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	22.65 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	23.16 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	3.99 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	19.96 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	5.33 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.71 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	11.72 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	20.73 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	27.45 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	21.93 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519 25.01.2013 DRM	Mobile Telecoms	18.66 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	19.18 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	21.20 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	20.26 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	3.74 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	18.28 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	26.97 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	3.67 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	19.02 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	31.71 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	18.06 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	36.55 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	24.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	19.65 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900626093 23.01.2013 DRM	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	25.88 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	18.94 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	14.05 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	20.36 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	16.83 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	20.21 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	18.80 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	6.62 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	18.81 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	20.18 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	18.12 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	18.02 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	19.20 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	29.42 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	21.10 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	25.09 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	18.08 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	21.65 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	18.44 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626093 23.01.2013	DRM	Mobile Telecoms	10.68 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626101 23.01.2013	Human Resources	Mobile Telecoms	18.03 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626104 23.01.2013	Legal Services	Fixed Telephones	11.52 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900620104 23.01.2013	Registration Of BDMs	Mobile Telecoms	9.16 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900613291 02.01.2013	Registration Of BDMs	Mobile Telecoms	9.00 ORANGE PERSONAL COMMUNIC SERVICES
			•		18.07 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626517 25.01.2013	Director of Resources	Mobile Telecoms	
Revenue	Resources	1900625346 18.01.2013	Accountancy Team	Mobile Telecoms	4.24 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626525 25.01.2013	Business Management	Mobile Telecoms	15.05 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626511 25.01.2013	Business Management	Mobile Telecoms	56.56 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626132 23.01.2013	Insurance	Mobile Telecoms	26.03 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626136 23.01.2013	Head of Exchchequer & Resident Services	Mobile Telecoms	19.12 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900625801 23.01.2013	Fraud Section	Mobile Telecoms	12.42 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900625315 16.01.2013	Benefits Reviews/Overpayments	Mobile Telecoms	3.35 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626112 23.01.2013	Shared Services Manager	Mobile Telecoms	23.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626130 23.01.2013	Commercial Contract Unit	Mobile Telecoms	146.97 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900619396 09.01.2013	Commercial Contract Unit	Mobile Telecoms	178.83 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626124 23.01.2013	Strategic Assets Team	Mobile Telecoms	44.97 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900619413 09.01.2013	Telephones	Fixed Telephones	199.23 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900620168 16.01.2013	Telephones	Fixed Telephones	196.75 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626520 25.01.2013	Telephones	Fixed Telephones	183.47 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	Commissioning Manager Safe/Secure	Mobile Telecoms	43.21 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626107 23.01.2013	SP Administration	Mobile Telecoms	9.10 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619389 09.01.2013	Downside C&L Centre	Mobile Telecoms	54.08 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625846 23.01.2013	Downside C&L Centre	Mobile Telecoms	66.71 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	Directorate	Mobile Telecoms	18.20 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	Head of Adults	Mobile Telecoms	18.89 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613324 02.01.2013	Head of Adults	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	Transforming Social Care	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613327 02.01.2013	Occupational Therapy	Mobile Telecoms	6.41 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care		Occupational Therapy	Mobile Telecoms	32.92 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626732 30.01.2013	Integrated Community Equipment Service	Mobile Telecoms	27.73 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613956 02.01.2013	Integrated Community Equipment Service	Mobile Telecoms	27.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	CAF Project	Mobile Telecoms	3.06 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	CAF Project	Mobile Telecoms	18.51 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	Commissioning Manager ASC	Mobile Telecoms	15.34 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care		Commissioning Manager ASC	Mobile Telecoms	7.72 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	Business Support	Mobile Telecoms	24.81 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619385 09.01.2013	17 Fairlee Road	Mobile Telecoms	5.36 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	Quality Assurance	Mobile Telecoms	24.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626524 25.01.2013	FAB Team	Mobile Telecoms	30.19 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626506 25.01.2013	FAB Team	Mobile Telecoms	27.84 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625804 23.01.2013	Deputyship Office	Mobile Telecoms	3.31 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		4000040047 00 04 0040	Description Office	Mobile Telecoms	F 70 ODANOE DEDOONAL OOMALINIO OFFICIOFO
	Community Wellbeing & Social Care		Deputyship Office		5.70 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900613347 02.01.2013		Mobile Telecoms  Mobile Telecoms	92.42 ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Community Wellbeing & Social Care	1900626097 23.01.2013	Wightcare	Mobile Telecoms	41.93 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900620585 16.01.2013	Wightcare	Mobile Telecoms	2.95 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900620169 16.01.2013	Wightcare	Mobile Telecoms	3.78 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619385 09.01.2013	Wightcare	Mobile Telecoms	97.39 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626097 23.01.2013	Hospital Team	Mobile Telecoms	71.14 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619385 09.01.2013	Hospital Team	Mobile Telecoms	99.63 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613314 02.01.2013	Hospital Team	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	Com Mgmt Ind Support	Mobile Telecoms	20.58 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613316 02.01.2013	Com Mgmt Ind Support	Mobile Telecoms	20.30 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613314 02.01.2013	Com Mgmt Ind Support	Mobile Telecoms	18.04 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900613316 02.01.2013	First Response	Mobile Telecoms	14.12 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613314 02.01.2013		Mobile Telecoms	48.31 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613314 02.01.2013	First Response	Mobile Telecoms	1.60 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613314 02.01.2013	Self Directed Support	Mobile Telecoms	33.08 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613316 02.01.2013	Self Directed Support	Mobile Telecoms	3.29 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613316 02.01.2013	Long Term Conditions	Mobile Telecoms	141.34 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613314 02.01.2013	Long Term Conditions	Mobile Telecoms	18.73 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613316 02.01.2013	Review/Quality Assurance	Mobile Telecoms	43.36 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626097 23.01.2013	Homecare Reablement	Mobile Telecoms	198.32 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619385 09.01.2013	Homecare Reablement	Mobile Telecoms	177.40 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	Gouldings Resource Centre	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418 09.01.2013	Emergency Duty Service	Mobile Telecoms	11.96 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613314 02.01.2013	No-Barriers	Mobile Telecoms	29.03 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613290 02.01.2013	Westminster House	Mobile Telecoms	27.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900615290 02.01.2013	Westminster House	Mobile Telecoms	27.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900023043 23.01.2013	Operations Manager	Mobile Telecoms	20.16 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613321 02.01.2013	DoLS/MCA	Mobile Telecoms	7.38 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626097 23.01.2013	DoLS/MCA	Mobile Telecoms	6.53 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632466 30.01.2013	MH Day Services	Mobile Telecoms	11.86 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626097 23.01.2013	MH Day Services	Mobile Telecoms	21.94 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900620097 23.01.2013	MH Day Services	Mobile Telecoms	23.15 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613954 02.01.2013	MH Day Services	Mobile Telecoms	5.07 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613293 02.01.2013	West Wight Day Services	Mobile Telecoms	10.27 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613293 02.01.2013	West Wight Day Services West Wight Day Services	Mobile Telecoms	7.78 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900032402 30.01.2013	Mental Health Team	Mobile Telecoms	3.88 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613321 02.01.2013	Mental Health Team	Mobile Telecoms	73.07 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613321 02.01.2013	Mental Health Team	Mobile Telecoms	13.92 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613314 02.01.2013	Mental Health Team	Mobile Telecoms	7.07 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care				24.21 ORANGE PERSONAL COMMUNIC SERVICES
Revenue Revenue	Economy & Environment	1900619423 09.01.2013 1900613318 02.01.2013	Comm.Manager for Building Comm.Capacity Leisure Management & Admin	Mobile Telecoms Mobile Telecoms	59.82 ORANGE PERSONAL COMMUNIC SERVICES
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	1900626727 30.01.2013	Leisure Management & Admin	Mobile Telecoms Mobile Telecoms	75.12 ORANGE PERSONAL COMMUNIC SERVICES 46.99 ORANGE PERSONAL COMMUNIC SERVICES
		1900625803 23.01.2013	Library HQ		
Revenue	Community Wellbeing & Social Care	1900619422 09.01.2013	Library HQ	Mobile Telecoms	69.94 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613292 02.01.2013	Sports Develop - Admin	Mobile Telecoms	45.97 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626095 23.01.2013	Sports Develop - Admin	Mobile Telecoms	39.81 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626113 23.01.2013	Museums & Collection Museums & Collection	Mobile Telecoms	33.79 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613333 02.01.2013		Mobile Telecoms	39.41 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625848 23.01.2013	Dinosaur Isle Museum	Mobile Telecoms	25.39 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613332 02.01.2013	Dinosaur Isle Museum	Mobile Telecoms	26.24 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625335 18.01.2013	Archaeology	Mobile Telecoms	6.37 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625847 23.01.2013	Adult Community Learning	Mobile Telecoms	145.38 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900619461 09.01.2013	Adult Community Learning	Mobile Telecoms	134.16 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626727 30.01.2013	The Heights	Mobile Telecoms	44.53 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613318 02.01.2013	The Heights	Mobile Telecoms	54.99 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613328 02.01.2013	Medina Leisure Centre	Mobile Telecoms	6.99 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613318 02.01.2013	Medina Leisure Centre	Mobile Telecoms	18.36 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626727 30.01.2013	Medina Leisure Centre	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626096 23.01.2013	Medina Leisure Centre	Mobile Telecoms	7.54 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900619418 09.01.2013	Medina Leisure Centre	Mobile Telecoms	10.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626727 30.01.2013	Ryde Harbour	Mobile Telecoms	4.35 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613318 02.01.2013	Ryde Harbour	Mobile Telecoms	3.57 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626727 30.01.2013	Canoe Lake Boats	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES
Kevenue	Economy & Environment	1900613318 02.01.2013	Canoe Lake Boats	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Community Wellbeing & Social Care	1900613325 02.01.2013	Local Safeguarding Childrens Board	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900613336 02.01.2013	SSEYCCG - Development Work	Mobile Telecoms	13.51 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626127 23.01.2013	SSEYCCG - Development Work	Mobile Telecoms	12.36 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625344 18.01.2013	WFD Early Years	Mobile Telecoms	16.88 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900620187 16.01.2013	WFD Early Years	Mobile Telecoms	15.87 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900619393 09.01.2013	WISE	Mobile Telecoms	9.26 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900626125 23.01.2013	School Music Service	Mobile Telecoms	14.15 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900613336 02.01.2013	Children's Centre Teacher	Mobile Telecoms	9.91 ORANGE PERSONAL COMMUNIC SERVICES
	,	1900626127 23.01.2013	Children's Centre Teacher	Mobile Telecoms	8.79 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900619406 09.01.2013	Tuition Centres	Mobile Telecoms	43.54 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	3	1900626710 30.01.2013	Tuition Centres	Mobile Telecoms	42.22 ORANGE PERSONAL COMMUNIC SERVICES
	- · · · · · · · · · · · · · · · · · · ·	1900626127 23.01.2013	EY Unit Regulation	Mobile Telecoms	3.76 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	,	1900020127 23.01.2013	EY Unit Regulation	Mobile Telecoms	3.53 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900632474 30.01.2013	Educ Welfare Service	Mobile Telecoms	17.64 ORANGE PERSONAL COMMUNIC SERVICES
	,	1900625911 23.01.2013	Educ Welfare Service	Mobile Telecoms	17.04 ORANGE PERSONAL COMMUNIC SERVICES 17.25 ORANGE PERSONAL COMMUNIC SERVICES
Revenue					40.28 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900632474 30.01.2013	Beaulieu Outreach Services	Mobile Telecoms	
Revenue		1900625911 23.01.2013	Beaulieu Outreach Services	Mobile Telecoms	42.86 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	, ,	1900632474 30.01.2013	Short Breaks	Mobile Telecoms	3.40 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	Short Breaks	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626522 25.01.2013	Youth Offending Team	Mobile Telecoms	42.19 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900619387 09.01.2013	Youth Offending Team	Mobile Telecoms	69.77 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900632474 30.01.2013	Child Protection	Mobile Telecoms	107.88 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900625911 23.01.2013	Child Protection	Mobile Telecoms	166.93 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Short Term Units	Mobile Telecoms	78.65 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	Short Term Units	Mobile Telecoms	89.93 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	CYADS units	Mobile Telecoms	52.02 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	CYADS units	Mobile Telecoms	67.43 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Fostering	Mobile Telecoms	143.53 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	Fostering	Mobile Telecoms	135.75 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Contact Team	Mobile Telecoms	72.71 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	Contact Team	Mobile Telecoms	58.89 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	LAC Units 1-4	Mobile Telecoms	7.77 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900632474 30.01.2013	LAC Units 1-4	Mobile Telecoms	186.06 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900625911 23.01.2013		Mobile Telecoms	12.42 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900625911 23.01.2013		Mobile Telecoms	187.05 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900632474 30.01.2013	Parenting and Family Support	Mobile Telecoms	32.64 ORANGE PERSONAL COMMUNIC SERVICES
	Chief Executive, Schools & Learning	1900625911 23.01.2013	Parenting and Family Support	Mobile Telecoms	36.98 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900613314 02.01.2013	Domestic Violence Co-ordinator	Mobile Telecoms	4.90 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	First Response Unit	Mobile Telecoms	91.35 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	First Response Unit	Mobile Telecoms	119.92 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900625337 18.01.2013	First Response Unit	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Adoption	Mobile Telecoms	31.38 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900032474 30.01.2013	Adoption	Mobile Telecoms	32.89 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	, .	1900632474 30.01.2013		Mobile Telecoms	204.56 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900625911 23.01.2013		Mobile Telecoms	222.81 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900620186 16.01.2013	LAC Units 5-7	Mobile Telecoms	20.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	3	1900620186 16.01.2013	Strengthening Families	Mobile Telecoms	9.00 ORANGE PERSONAL COMMUNIC SERVICES
			0 0		
Revenue		1900625337 18.01.2013	Youth & Community	Mobile Telecoms	111.96 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900625337 18.01.2013	Youth- Central Admin	Mobile Telecoms	19.19 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900625337 18.01.2013	Targeted Youth Support	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613331 02.01.2013	Targeted Youth Support	Mobile Telecoms	7.82 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Childrens Rights	Mobile Telecoms	17.93 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	Childrens Rights	Mobile Telecoms	21.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Short Term Intervention Management	Mobile Telecoms	15.27 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900625911 23.01.2013	Short Term Intervention Management	Mobile Telecoms	30.60 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900632474 30.01.2013	Long Term Intervention Management	Mobile Telecoms	100.62 ORANGE PERSONAL COMMUNIC SERVICES
Revenue		1900625911 23.01.2013	Long Term Intervention Management	Mobile Telecoms	103.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625334 18.01.2013	Hearing Impaired Service	Mobile Telecoms	9.46 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	,	1900625334 18.01.2013	Visually Impaired Service	Mobile Telecoms	11.43 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	3	1900625844 23.01.2013	Pre-school SEN	Mobile Telecoms	23.03 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Beaulieu-Community Home	Mobile Telecoms	20.75 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	Beaulieu-Community Home	Mobile Telecoms	20.05 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900619383 09.01.2013	CMU - Grounds Maintenance	Mobile Telecoms	28.10 ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Chief Executive, Schools & Learning	1900625925 23.01.2013	CMU - Grounds Maintenance	Mobile Telecoms	48.42 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625925 23.01.2013	CMU-School Meals	Mobile Telecoms	3.25 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900619383 09.01.2013	CMU-School Meals	Mobile Telecoms	3.11 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625342 18.01.2013	Parent Partnership	Mobile Telecoms	43.41 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625344 18.01.2013	WFD Schools	Mobile Telecoms	31.68 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900620187 16.01.2013	WFD Schools	Mobile Telecoms	36.46 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning				6.00 ORANGE PERSONAL COMMUNIC SERVICES
		1900626123 23.01.2013		Mobile Telecoms	
Revenue	Chief Executive, Schools & Learning	1900626122 23.01.2013	Branstone Farm	Mobile Telecoms	15.35 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900613337 02.01.2013		Mobile Telecoms	14.64 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900613338 02.01.2013	Branstone Farm	Mobile Telecoms	6.07 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626122 23.01.2013	Virtual Headteacher	Mobile Telecoms	19.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900613337 02.01.2013	Virtual Headteacher	Mobile Telecoms	19.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900619383 09.01.2013	Childrens Services Strategic Management	Mobile Telecoms	43.71 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900619383 09.01.2013	Childrens Services Strategic Management	Mobile Telecoms	0.10 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900613338 02.01.2013	Childrens Services Strategic Management	Mobile Telecoms	16.51 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900613337 02.01.2013	Childrens Services Strategic Management	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626123 23.01.2013	Childrens Services Strategic Management	Mobile Telecoms	16.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626122 23.01.2013	Childrens Services Strategic Management	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625925 23.01.2013	Childrens Services Strategic Management	Mobile Telecoms	35.10 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625925 23.01.2013	Childrens Services Strategic Management	Mobile Telecoms	30.25 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625343 18.01.2013	Childrens Services Strategic Management	Mobile Telecoms	22.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900619466 09.01.2013	Childrens Services Strategic Management	Mobile Telecoms	25.39 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625925 23.01.2013	Childrens Services Finance	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900619383 09.01.2013	Childrens Services Finance	Mobile Telecoms	3.32 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626126 23.01.2013	Schools Reorganisation	Mobile Telecoms	118.71 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625925 23.01.2013	Schools Reorganisation	Mobile Telecoms	4.19 ORANGE PERSONAL COMMUNIC SERVICES
					5.57 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900619383 09.01.2013	Schools Reorganisation	Mobile Telecoms	
Revenue	Chief Executive, Schools & Learning	1900613322 02.01.2013	Schools Reorganisation	Mobile Telecoms	150.83 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625344 18.01.2013	Training -Childrens	Mobile Telecoms	19.38 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900620187 16.01.2013	Training -Childrens	Mobile Telecoms	22.84 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Reviewing Officer	Mobile Telecoms	83.07 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	Reviewing Officer	Mobile Telecoms	74.85 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Childrens Service Centre	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	Childrens Service Centre	Mobile Telecoms	3.66 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Complaints Officer	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	Complaints Officer	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626123 23.01.2013	Comm Manager for 14-19	Mobile Telecoms	19.24 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626121 23.01.2013	Comm Manager for 14-19	Mobile Telecoms	17.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900613338 02.01.2013	Comm Manager for 14-19	Mobile Telecoms	19.56 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900613335 02.01.2013	Comm Manager for 14-19	Mobile Telecoms	17.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474 30.01.2013	Children & Family Services Management	Mobile Telecoms	43.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911 23.01.2013	Children & Family Services Management	Mobile Telecoms	43.09 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626109 23.01.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	26.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900632515 31.01.2013	Head of Highways	Mobile Telecoms	24.60 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620172 16.01.2013	Head of Highways	Mobile Telecoms	27.17 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900625802 23.01.2013	Highways PFI Project	Mobile Telecoms	394.59 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900625802 23.01.2013	Highways PFI Project	Mobile Telecoms	4.11 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620184 16.01.2013	Highways PFI Project	Mobile Telecoms	288.34 ORANGE PERSONAL COMMUNIC SERVICES
		1900620184 16.01.2013		Mobile Telecoms	2.38 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment		Highways PFI Project		
Revenue	Economy & Environment	1900632514 31.01.2013	Traffic Management	Mobile Telecoms	14.82 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620171 16.01.2013	Traffic Management	Mobile Telecoms	29.52 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900619465 09.01.2013	Signal Maintenance - Other Roads	Mobile Telecoms	45.61 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900619465 09.01.2013	Signal Maintenance - Principal Roads	Mobile Telecoms	33.03 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900632512 31.01.2013	Highways Network Management	Mobile Telecoms	57.18 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620585 16.01.2013	Parking Attendants	Mobile Telecoms	19.45 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620169 16.01.2013	Parking Attendants	Mobile Telecoms	19.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900619405 09.01.2013	Parking Attendants	Mobile Telecoms	195.42 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900632514 31.01.2013	Transport Strategy	Mobile Telecoms	19.76 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620171 16.01.2013	Transport Strategy	Mobile Telecoms	31.44 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900632513 31.01.2013	Structures	Mobile Telecoms	45.80 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900619403 09.01.2013	Structures	Mobile Telecoms	26.93 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620169 16.01.2013	WIGHTBUS Trading Account	Mobile Telecoms	1.00 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620169 16.01.2013	ransport contracts	Mobile Telecoms	1.86 ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Economy & Environment	1900632514 31.01.2013	Highways Design Team	Mobile Telecoms	34.17 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620171 16.01.2013	Highways Design Team	Mobile Telecoms	37.66 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900632515 31.01.2013	HM Inspection	Mobile Telecoms	298.86 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620172 16.01.2013	HM Inspection	Mobile Telecoms	308.02 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900620172 16.01.2013	HM Design/Supervision	Mobile Telecoms	100.15 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900632515 31.01.2013	Struct.Maint. Staff Other Costs	Mobile Telecoms	98.90 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment		Winter Maintenance		2.00 ORANGE PERSONAL COMMUNIC SERVICES
		1900632516 31.01.2013		Mobile Telecoms	
	Economy & Environment	1900619412 09.01.2013	Winter Maintenance	Mobile Telecoms	2.00 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626094 23.01.2013	Street Lighting Management	Mobile Telecoms	14.55 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900619401 09.01.2013	Street Lighting Management	Mobile Telecoms	13.18 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626098 23.01.2013	ROW Strategy	Mobile Telecoms	6.06 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620170 16.01.2013	ROW Strategy	Mobile Telecoms	6.64 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626098 23.01.2013	ROW Operations	Mobile Telecoms	13.60 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620170 16.01.2013	ROW Operations	Mobile Telecoms	17.86 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900632519 31.01.2013	Development Control	Mobile Telecoms	9.55 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900625800 23.01.2013	Development Control	Mobile Telecoms	8.82 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900620185 16.01.2013	Waste contracts	Mobile Telecoms	7.33 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900632517 31.01.2013	Abandoned Vehicles	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900620185 16.01.2013	Environment officers	Mobile Telecoms	163.58 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626726 30.01.2013	Adult contracts	Mobile Telecoms	9.56 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626727 30.01.2013	Parks/ Gardens Inspectors	Mobile Telecoms	31.45 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613318 02.01.2013	Parks/ Gardens Inspectors	Mobile Telecoms	30.48 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626727 30.01.2013	Parks & Beaches Admin	Mobile Telecoms	29.66 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900613318 02.01.2013	Parks & Beaches Admin	Mobile Telecoms	28.93 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626727 30.01.2013	P&C Maintenance Team	Mobile Telecoms	6.00 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900613318 02.01.2013	P&C Maintenance Team	Mobile Telecoms	6.19 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626727 30.01.2013	Countryside Management	Mobile Telecoms	46.39 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900613318 02.01.2013	Countryside Management	Mobile Telecoms	81.21 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626134 23.01.2013	Coastal Management	Mobile Telecoms	37.87 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620180 16.01.2013	Coastal Management	Mobile Telecoms	31.50 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626134 23.01.2013	Newport Harbour Account	Mobile Telecoms	14.23 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620180 16.01.2013	Newport Harbour Account	Mobile Telecoms	17.47 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620181 16.01.2013	Deputy CFO	Mobile Telecoms	131.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900625338 18.01.2013	Emergency Management	Mobile Telecoms	103.91 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626106 23.01.2013	Planning Management	Mobile Telecoms	44.90 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626106 23.01.2013	Policy & Conservation	Mobile Telecoms	30.21 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900625336 18.01.2013	A.O.N.B.	Mobile Telecoms	3.02 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626106 23.01.2013		Mobile Telecoms	102.26 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626106 23.01.2013		Mobile Telecoms	53.60 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care	1900625339 18.01.2013		Mobile Telecoms	47.42 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care	1900619715 11.01.2013		Mobile Telecoms	0.50 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619714 11.01.2013	CCTV - Control Room	Mobile Telecoms	57.44 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619714 11.01.2013	CCTV - Control Room	Mobile Telecoms	6.24 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care	1900619715 11.01.2013	CCTV - Control Room	Mobile Telecoms	52.57 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care	1900625339 18.01.2013		Mobile Telecoms	1.10 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care	1900625339 18.01.2013	CSOs	Mobile Telecoms	104.06 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care	1900619714 11.01.2013	CSOs	Mobile Telecoms	114.78 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care	1900619715 11.01.2013	CSOs	Mobile Telecoms	128.07 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care	1900613331 02.01.2013	CSS Management	Mobile Telecoms	26.98 ORANGE PERSONAL COMMUNIC SERVICES
	Community Wellbeing & Social Care	1900613331 02.01.2013	DAT Adults	Mobile Telecoms	24.26 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613331 02.01.2013	DAT Adults	Mobile Telecoms	26.01 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613331 02.01.2013	DAT Young People	Mobile Telecoms	40.35 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626746 30.01.2013	Env.Health Geographical Team	Mobile Telecoms	58.90 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613334 02.01.2013	Env.Health Geographical Team	Mobile Telecoms	119.24 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900613330 02.01.2013	Env. Health Geographical Team	Mobile Telecoms	265.88 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626747 30.01.2013	Trading Standards	Mobile Telecoms	21.08 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900613329 02.01.2013	Trading Standards	Mobile Telecoms	21.00 ORANGE PERSONAL COMMUNIC SERVICES
			9		3.32 ORANGE PERSONAL COMMUNIC SERVICES
	Economy & Environment	1900626733 30.01.2013	Crematorium	Mobile Telecoms	
	Economy & Environment	1900613315 02.01.2013	Crematorium	Mobile Telecoms	13.39 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900625925 23.01.2013	Coroner	Mobile Telecoms	14.65 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900625340 18.01.2013	Coroner	Mobile Telecoms	24.45 ORANGE PERSONAL COMMUNIC SERVICES
	Resources	1900619383 09.01.2013	Coroner	Mobile Telecoms	18.40 ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900625759 30.01.2013	Medina Theatre	Order Settlement	1,499.85 OSEL ENTERPRISES LTD

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	Community Wellbeing & Social Care		Homelessness Prevention	Accomm Costs Service Users	550.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900632465 30.01.2013	Homelessness Prevention	Accomm Costs Service Users	1,050.00 REDACTED PERSONAL DATA
	Economy & Environment	1900632555 31.01.2013		Grants to External Bodies	100.00 REDACTED PERSONAL DATA
	Economy & Environment	1900620149 16.01.2013	Sports Devel. Grants	Grants to External Bodies	100.00 REDACTED PERSONAL DATA
	Economy & Environment	1900625865 23.01.2013	Leisure Access System	Sports Facilities Income	100.63 REDACTED PERSONAL DATA
	Economy & Environment	1900625867 23.01.2013	Leisure Access System	Sports Facilities Income	86.25 REDACTED PERSONAL DATA
	Economy & Environment	1900625869 23.01.2013	Leisure Access System	Sports Facilities Income	165.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900626647 30.01.2013	Leisure Access System	Sports Facilities Income	50.46 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900632563 31.01.2013	Disabled Facility Grants	Capital Grants	1,150.00 REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900626364 25.01.2013	Housing Renewal Assistance	Capital Grants	3,180.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626071 23.01.2013	Fostering services	Boarding Out Allowances	167.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625853 23.01.2013	Supp for LAC CYADS	Travel Expenses	240.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625970 23.01.2013	Youth-Duke of Edinburgh Award	Travel Expenses	54.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900625279 16.01.2013	SEN Central Admin	Transport of Clients	246.96 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619086 04.01.2013	SEN non maintained schools	Transport of Clients	110.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900621879 16.01.2013	SEN non maintained schools	Transport of Clients	88.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900620017 11.01.2013	Home to School Transport	Client Expenses	4.50 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	1900625373 18.01.2013	Home to School Transport	Client Expenses	18.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900626163 25.01.2013	•	Fuel Oil	42.63 REDACTED PERSONAL DATA
	Economy & Environment	1900626638 30.01.2013		Non-staff Financial Loss	150.00 REDACTED PERSONAL DATA
	Economy & Environment	1900632460 30.01.2013		Payment to Private Contractors	10.80 REDACTED PERSONAL DATA
	Economy & Environment	1900632461 30.01.2013		Payment to Private Contractors	37.80 REDACTED PERSONAL DATA
	Resources	1900613310 02.01.2013		Post Mortem Fees	95.29 REDACTED PERSONAL DATA
	Resources	1900626074 23.01.2013	Coroner	Payment to Private Contractors	600.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900632463 30.01.2013	Homelessness Prevention	Accomm Costs Service Users	1,040.00 THE DEAN TRUST
	Community Wellbeing & Social Care	1900632565 31.01.2013	Homelessness Prevention	Accomm Costs Service Users	500.00 A AND A RESIDENTIAL PROPERTIES
	Economy & Environment	1700046733 15.01.2013	Play Development	Grants to External Bodies Grants to External Bodies	-280.00 SHANKLIN SAILING CLUB 500.00 VECTIS RFC
	Economy & Environment	1900632550 31.01.2013	Play Development		
	Economy & Environment	1900623769 16.01.2013	Play Development	Grants to External Bodies	418.00 FRESHWATER CRICKET CLUB
	Economy & Environment	1900625290 16.01.2013	Play Development	Grants to External Bodies	382.00 CARISBROOKE RIFLE CLUB
	Economy & Environment	1900625295 16.01.2013	Play Development	Grants to External Bodies	400.00 RYDE CRICKET CLUB
	Economy & Environment	1900625370 18.01.2013	Play Development	Grants to External Bodies	1,000.00 SHANKLIN SAILING CLUB
	Economy & Environment	1900620153 16.01.2013	Play Development	Grants to External Bodies	500.00 ISLE OF WIGHT CRICKET BOARD
	Economy & Environment	1900620154 15.01.2013	Play Development	Grants to External Bodies	280.00 SHANKLIN SAILING CLUB
	Economy & Environment	1900620606 16.01.2013	Play Development	Grants to External Bodies	500.00 ISLE OF WIGHT BEACH SOCCER
	Economy & Environment	1900620608 16.01.2013	Play Development	Grants to External Bodies	400.00 PREMIER SCHOOL SPORT COACHING
	Economy & Environment	1900620611 16.01.2013	Play Development	Grants to External Bodies	1,000.00 WIGHT DOLPHINS SUB AQUA CLUB
	Economy & Environment	1900620150 16.01.2013	Play Development	Grants to External Bodies	100.00 ISLE OF WIGHT TABLE TENNIS ASSOCIATION
	Economy & Environment	1900620151 16.01.2013	Play Development	Grants to External Bodies	1,000.00 SOLENT NETBALL CLUB
Revenue	Economy & Environment	1900620152 16.01.2013	Play Development	Grants to External Bodies	600.00 THE RAINBOW CLUB
Capital	Community Wellbeing & Social Care	1900620015 11.01.2013	Housing Renewal Assistance	Capital Grants	3,000.00 APS PLUMBING & HEATING LTD
Capital	Community Wellbeing & Social Care	1900620049 16.01.2013	Housing Renewal Assistance	Capital Grants	5,266.00 N & K ROOFING AND PROPERTY SERVICES
	Economy & Environment	1900629217 30.01.2013	Traffic Management	Income from Fees & Charges	611.64 WOW FESTIVALS LTD
Revenue	Economy & Environment	1900613370 02.01.2013	Subsidised Buses	Med Fees & Staff Welfare	349.00 I O W COMMUNITY BUS PARTNERSHIP
Revenue	Economy & Environment	1900625752 23.01.2013	Subsidised Buses	Med Fees & Staff Welfare	75.00 ISLE OF WIGHT COMMUNITY BUS PARTNERSHIP
Revenue	Economy & Environment	1900625754 23.01.2013	Subsidised Buses	Med Fees & Staff Welfare	120.00 ISLE OF WIGHT COMMUNITY BUS PARTNERSHIP
Revenue	Economy & Environment	1900625768 23.01.2013	Subsidised Buses	Med Fees & Staff Welfare	106.00 ISLE OF WIGHT COMMUNITY BUS PARTNERSHIP
Revenue	Economy & Environment	1900631494 30.01.2013	EM Incidents	Payment to Private Contractors	271.36 VECTIS 4X4 RESPONSE
Revenue	Corporate	1900626780 30.01.2013	Rent Allowances Granted	Rent Allowances Paid	68.50 CHELTENHAM DEVELOPMENTS
Capital	Community Wellbeing & Social Care	1900613366 09.01.2013	Housing Renewal Assistance	Capital Grants	2,200.00 RITEWAY ROOFING LTD
	Community Wellbeing & Social Care	1900632502 31.01.2013	SGO Costs	Support Children	1.061.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900632502 31.01.2013		Support Children	20.50 REDACTED PERSONAL DATA
	Corporate	1900625576 18.01.2013		Interest element of finance leases	10,223.96 SANTANDER ASSET FINANCE PLC
	Resources	1900619438 11.01.2013	Local Land Charges	Income from Fees & Charges	19.00 JEFFERIES ESSEX LLP
	Economy & Environment	1900626073 25.01.2013	Technical Support	Vehicle Lease and Acquisition	220.00 DVLA
	Resources	1900619552 11.01.2013		Admin Fee Income	-10.00 REDACTED PERSONAL DATA
	Resources	1900620594 18.01.2013	Parking Services	Admin Fee Income	-10.00 REDACTED PERSONAL DATA
	Resources	1900620600 18.01.2013	Parking Services	Admin Fee Income	-10.00 REDACTED PERSONAL DATA
	Resources	1900626151 25.01.2013	Parking Services	Admin Fee Income	-10.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900620603 18.01.2013	Blue Badge Scheme	Sundry Office Expenses	2.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900626099 25.01.2013	Blue Badge Scheme	Sundry Office Expenses	8.00 REDACTED PERSONAL DATA
	Economy & Environment	1900619551 11.01.2013		Car Pk PCN Income	82.00 REDACTED PERSONAL DATA
	Economy & Environment	1900619551 11.01.2013		Car Pk PCN Income	25.00 REDACTED PERSONAL DATA
Novelide	200omy & Environment	.000020002 10.01.2010	. a.ig Managomoni	Sa Or moone	20.00 REDACTED I EROOMAE DATA

D	F	4000000450 05 04 0040	CD Corres Del Dorde	Car Pk Ticket Income	1.67 REDACTED PERSONAL DATA
	Economy & Environment	1900626153 25.01.2013			
Revenue	Economy & Environment	1900626366 25.01.2013		Car Pk Ticket Income	3.33 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900626152 25.01.2013	On-Street - Pyle St, Newport	On-Street Parking Income	2.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900619552 11.01.2013	On Street Resident Permits	Car Pk Permit Income	31.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900619709 11.01.2013	On Street Resident Permits	Car Pk Permit Income	250.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900620594 18.01.2013	On Street Resident Permits	Car Pk Permit Income	83.33 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900620600 18.01.2013	On Street Resident Permits	Car Pk Permit Income	41.67 REDACTED PERSONAL DATA
	Economy & Environment	1900626151 25.01.2013		Car Pk Permit Income	83.33 REDACTED PERSONAL DATA
Revenue					
Revenue	Economy & Environment	1900620056 18.01.2013	Public Transport	Admin Fee Income	10.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900619716 11.01.2013	Transport contracts	Client Contributions	42.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900625372 18.01.2013	Safety Maint Other Roads	Reimbursement of Costs	77.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900613448 04.01.2013	Recycling initiative	Payment to Private Contractors	5.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900619167 04.01.2013	Development Control	Client Expenses	125.00 ASHEY VIEW
Revenue	Economy & Environment	1900619082 04.01.2013	Road Opening Deposit	Order Settlement	200.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900619084 04.01.2013	Road Opening Deposit	Order Settlement	200.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900620016 11.01.2013	Road Opening Deposit	Order Settlement	200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625873 23.01.2013	Fostering services	Transport of Clients	40.25 REDACTED PERSONAL DATA
		1900623673 23.01.2013			181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	
Revenue	Community Wellbeing & Social Care	1900620148 16.01.2013	Leaving Care Costs	Support Children	138.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620148 16.01.2013	Leaving Care Costs	Accomm Costs Service Users	65.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625871 23.01.2013	Fostering services	Insurance Premiums Paid	318.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620007 11.01.2013	Support for LAC	Support Children	20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625849 23.01.2013	Westminster House	Fuel Oil	679.20 PACE FUELCARE
Revenue	Community Wellbeing & Social Care	1900626756 30.01.2013	Westminster House	Fuel Oil	2,100.30 PACE FUELCARE
Revenue	Community Wellbeing & Social Care	1900625851 23.01.2013	Downside C&L Centre	Grants to External Bodies	1,500.00 PAN TOGETHER
Revenue	Community Wellbeing & Social Care	1900626144 25.01.2013	MH Day Services	Public Transport Fares	15.00 PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900626144 25.01.2013	MH Day Services	General Materials	23.57 PARKLANDS DAY CENTRE
	Community Wellbeing & Social Care	1900626144 25.01.2013	MH Day Services	Catering Purchases	92.90 PARKLANDS DAY CENTRE
Revenue					
Revenue	Community Wellbeing & Social Care	1900627229 30.01.2013	Childrens Rights	Paymts to Voly and Other Associations	230.00 PARTICIPATION
Revenue	Economy & Environment	1900620159 16.01.2013	Play Development	Grants to External Bodies	820.00 QUEENSWAY GYMNASTICS CLUB
Revenue	Economy & Environment	1900619093 04.01.2013	Crematorium	Professional Services	580.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900625357 18.01.2013	SEN non maintained schools	Transport of Clients	316.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619248 04.01.2013	Family Link Respite	Support Children	35.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626765 30.01.2013	Admissions/Student	Professional Services	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625383 18.01.2013	Homelessness Prevention	Accomm Costs Service Users	850.00 RED SQURREL PROPERTY SHOP LTD
Revenue	Resources	1900619681 09.01.2013	Payroll	Admin Fee Income	-5.41 RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900625389 18.01.2013	Committee & Scrutiny	Photocopying Costs	491.76 RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900626087 23.01.2013	Cabinet Support	Photocopying Costs	39.77 RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900626117 23.01.2013	Cabinet Support	Photocopying Costs	195.65 RICOH UK LIMITED
	Resources		Legal Services		127.78 RICOH UK LIMITED
Revenue		1900626131 23.01.2013	3	Photocopying Costs	
Revenue	Resources	1900626133 23.01.2013	Legal Services	Photocopying Costs	293.70 RICOH UK LIMITED
Revenue	Economy & Environment	1900625385 18.01.2013	Corridor Photocopies	Hire of General Equipment	692.07 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900625939 23.01.2013	Housing - Admin	Photocopying Costs	151.86 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900626090 23.01.2013	Housing - Admin	Photocopying Costs	40.56 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900625363 18.01.2013	SP Administration	Photocopying Costs	265.74 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900620199 16.01.2013	Wightcare	Photocopying Costs	70.61 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900632468 30.01.2013	MH Day Services	Printing Costs	18.48 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900632469 30.01.2013	MH Day Services	Printing Costs	1.35 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900619426 09.01.2013	Newport Library	Photocopying Costs	289.22 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900619425 09.01.2013	Ventnor Botanic Gardens	Photocopying Costs	394.72 RICOH UK LIMITED
Revenue	Economy & Environment	1900615425 03.01.2013	Rvde Harbour	Payment to Private Contractors	51.77 RICOH UK LIMITED
			* · · · · · · · · · · · · · · · · · · ·		
Revenue	Economy & Environment	1900626089 23.01.2013	Ryde Harbour	Payment to Private Contractors	4.07 RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900626128 23.01.2013	Tuition Centres	Hire of General Equipment	187.28 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900625388 18.01.2013	Youth Offending Team	Photocopying Costs	145.66 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900626091 23.01.2013	Beaulieu-Community Home	Photocopying Costs	300.37 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900626129 23.01.2013	Beaulieu-Community Home	Photocopying Costs	146.83 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900626135 23.01.2013	Beaulieu-Community Home	Photocopying Costs	151.86 RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900625371 18.01.2013	WFD Schools	Photocopying Costs	493.51 RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900625369 18.01.2013	Thompson House Admin	Photocopying Costs	827.44 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900625366 18.01.2013	Childrens Service Centre	Photocopying Costs	656.95 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900626092 23.01.2013	Childrens Service Centre	Photocopying Costs	152.72 RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900625935 23.01.2013	Business Support Team	Photocopying Costs	186.38 RICOH UK LIMITED
Revenue		1900625391 18.01.2013	Highways PFI Project	Photocopying Costs	1,302.74 RICOH UK LIMITED
revende	Loonony & Environment	1000020001 10.01.2010	riigimayo r i i i iojoot	i notocopying oosts	1,002.74 INIOOTI ON LIMITED

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Revenue	Economy & Environment	1900625367 18.01.2013		Photocopying Costs	145.34 RICOH UK LIMITED
Revenue	•	1900625390 18.01.2013		Photocopying Costs	34.91 RICOH UK LIMITED
Revenue		1900625364 18.01.2013		Photocopying Costs	119.29 RICOH UK LIMITED
	Economy & Environment	1900625368 18.01.2013		Photocopying Costs	284.93 RICOH UK LIMITED
Revenue	· · · · · · · · · · · · · · · · · · ·	1900625937 23.01.2013	Emergency Management	Photocopying Costs	84.23 RICOH UK LIMITED
Revenue	Economy & Environment	1900626088 23.01.2013	Emergency Management	Photocopying Costs	107.09 RICOH UK LIMITED
Revenue	Economy & Environment	1900625365 18.01.2013	Regulatory Management Admin	Photocopying Costs	422.84 RICOH UK LIMITED
Revenue	Economy & Environment	1900625386 18.01.2013	Regulatory Management Admin	Photocopying Costs	352.27 RICOH UK LIMITED
Revenue	Economy & Environment	1900625387 18.01.2013	Regulatory Management Admin	Photocopying Costs	307.87 RICOH UK LIMITED
Revenue	Economy & Environment	1900625386 18.01.2013	Licensing Services	Photocopying Costs	150.97 RICOH UK LIMITED
Revenue	Economy & Environment	1900625387 18.01.2013	Licensing Services	Photocopying Costs	131.95 RICOH UK LIMITED
Revenue	Resources	1900626512 25.01.2013	Coroner	Photocopying Costs	70.88 RICOH UK LIMITED
Capital	Community Wellbeing & Social Care	1900625579 18.01.2013	Housing Renewal Assistance	Capital Grants	3.500.00 REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900625570 18.01.2013	Schools Reorganisation	Capital Contractor Payments	2,632.50 ROUND THE ISLAND BUILDING LTD
Revenue	Resources	1900626526 25.01.2013		Postage	93.29 ROYAL MAIL GROUP PLC
Revenue	Resources	1900619273 09.01.2013		Postage	16.01 ROYAL MAIL GROUP PLC
Revenue	Resources	1900626142 25.01.2013	Council Tax	Postage	10.03 ROYAL MAIL GROUP PLC
Revenue	Resources	1900626526 25.01.2013	Parking Services	Postage	93.28 ROYAL MAIL GROUP PLC
Revenue	Resources	1900626526 25.01.2013	•	Postage	93.29 ROYAL MAIL GROUP PLC
Revenue	Resources	1900626526 25.01.2013	Blue Badge Admin	Postage	93.28 ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	1900619363 09.01.2013		Payment to Private Contractors	22,283.02 RYDE SCHOOL LTD
Revenue					383.58 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900626659 30.01.2013		Boarding Out Allowances	
Revenue		1900626702 30.01.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625354 18.01.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626167 25.01.2013		Support Children	132.31 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626705 30.01.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625355 18.01.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046597 04.01.2013		Boarding Out Allowances	-40.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046823 25.01.2013	Fostering services	Boarding Out Allowances	-40.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900613469 02.01.2013	Homelessness Prevention	Payment to Private Contractors	300.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619499 09.01.2013	Support for LAC	Transport of Clients	5.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619736 11.01.2013	Fostering services	Boarding Out Allowances	224.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619253 04.01.2013	Leaving Care Costs	Support Children	500.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900620192 16.01.2013	SEN non maintained schools	Transport of Clients	219.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625839 23.01.2013	Support for LAC	Transport of Clients	42.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900626145 25.01.2013	Play Development	Grants to External Bodies	510.00 SANDOWN AND LAKE YOUTH FOOTBALL
Revenue	Resources	1900613480 02.01.2013	Coroner	Payment to Private Contractors	144.00 SANDOWN HEALTH CENTRE
Revenue	Resources	1900613951 02.01.2013	Coroner	Payment to Private Contractors	144.50 SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	1900626650 30.01.2013		Charges from Independent Providers	762.24 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046594 02.01.2013		Provider Refunds	-1,810.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046766 18.01.2013		Provider Refunds	-2,667.84 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046895 31.01.2013		Charges from Independent Providers	-326.13 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900626661 30.01.2013		Charges from Independent Providers	279.54 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900626670 30.01.2013		Charges from Independent Providers	77.65 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900632533 31.01.2013		Charges from Independent Providers	2,873.05 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046718 18.01.2013		Provider Refunds	-636.73 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046761 18.01.2013		Provider Refunds	-450.37 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046728 18.01.2013		Provider Refunds	-1.905.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900626648 30.01.2013	o a constant of the constant o	Charges from Independent Providers	5.621.52 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046802 30.01.2013	3 - 3	Provider Refunds	-5,621.52 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	1900619099 04.01.2013	•		1,133.69 SCIO HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care	1900619099 04.01.2013		Charges from Independent Providers	916.27 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care			Charges from Independent Providers Charges from Independent Providers	1,723.83 SCIO HEALTHCARE LTD
Revenue		1900619095 04.01.2013			
Revenue	Community Wellbeing & Social Care	1900619096 04.01.2013	FNC Island	Charges from Independent Providers	1,413.23 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900619097 04.01.2013		Charges from Independent Providers	3,416.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900626671 30.01.2013		Charges from Independent Providers	124.24 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900626673 30.01.2013		Charges from Independent Providers	714.38 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046604 04.01.2013		Provider Refunds	-962.86 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046606 04.01.2013		Provider Refunds	-310.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046853 30.01.2013		Provider Refunds	-481.43 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	-9,480.24 SCIO HEALTHCARE LTD
Revenue			REDACTED PERSONAL DATA	Order Settlement	-476.40 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046708 04.01.2013	WAINWRIGHT Jean	Deferred Payments	-3,144.24 SCIO HEALTHCARE LTD

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Revenue			REDACTED PERSONAL DATA	Order Settlement	-3,906.48 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046535 02.01.2013		Provider Refunds	-1,622.60 SEA GABLES
Revenue	Community Wellbeing & Social Care	1700046754 30.01.2013		Provider Refunds	-5,099.64 SEA GABLES
Revenue	,	1900626149 25.01.2013		Grants to External Bodies	625.00 SEASHELLS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619399 09.01.2013		Payment to Private Contractors	50,249.88 SEASHELLS PRE-SCHOOL
Revenue	Resources	1900626695 30.01.2013		Admin Fee Income	-2.75 SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900613478 02.01.2013		Professional Services	67.50 SHANKLIN MEDICAL CENTRE
Revenue		1900626781 30.01.2013		Payment to Private Contractors	67.50 SHANKLIN MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	1900626588 30.01.2013		Miscellaneous Income	40.00 SHORT BREAKS UNIT 4
Capital	Chief Executive, Schools & Learning	1900619427 09.01.2013		Plant, Equipment & Furniture	182.00 SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	1900626674 30.01.2013		Electricity	1,938.88 SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900626140 25.01.2013		Electricity	1,776.46 SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900626679 30.01.2013	The Heights	Electricity	3,742.44 SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900620190 16.01.2013		Electricity	3,610.22 SMARTEST ENERGY LTD
Revenue		1900625850 23.01.2013		Electricity	640.06 SMARTEST ENERGY LTD
Revenue	Chief Executive, Schools & Learning	1900626138 23.01.2013	Schools Reorganisation	Electricity	692.18 SMARTEST ENERGY LTD
Revenue	Chief Executive, Schools & Learning	1900626680 30.01.2013	Schools Reorganisation	Gas	778.40 SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700046714 18.01.2013	EF Residential Care	Provider Refunds	-1,043.10 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	1700046712 18.01.2013	REDACTED PERSONAL DATA	Order Settlement	-1,712.25 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	1700046573 02.01.2013	EF Residential Care	Provider Refunds	-3,592.90 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046579 02.01.2013	EF Residential Care	Provider Refunds	-3,710.72 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046713 09.01.2013	EF Residential Care	Provider Refunds	-1,784.00 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046716 09.01.2013	EF Residential Care	Provider Refunds	-1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046732 16.01.2013	EF Residential Care	Provider Refunds	-11,358.20 SOMERSET CARE LTD
Revenue		1700046897 31.01.2013		Provider Refunds	-1,448.75 SOMERSET CARE LTD
Revenue		1700046822 30.01.2013		Provider Refunds	-546.39 SOMERSET CARE LTD
Revenue	, ,	1700046717 09.01.2013		Provider Refunds	-2,354.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046719 09.01.2013		Provider Refunds	-2,246.27 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046832 30.01.2013		Provider Refunds	-1.443.84 SOMERSET CARE LTD
Revenue		1700046847 30.01.2013		Provider Refunds	-579.50 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	-3,521.18 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	-927.68 SOMERSET CARE LTD
Revenue			REDACTED PERSONAL DATA	Order Settlement	-1,153.49 SOMERSET CARE LTD
Revenue		1900619491 09.01.2013		Receipts in Advance	7,076.30 SOUTHERN CO-OPERATIVES LTD
Revenue	•	1900626757 30.01.2013	•	Electricity	77.28 SOUTHERN ELECTRIC
	Economy & Environment	1900613345 02.01.2013		Electricity	240.07 SOUTHERN ELECTRIC
Revenue		1900613346 02.01.2013		Electricity	16.11 SOUTHERN ELECTRIC
Revenue		1700046746 16.01.2013		Electricity	-7.12 SOUTHERN ELECTRIC
	Economy & Environment	1900620609 16.01.2013		Electricity	42.42 SOUTHERN ELECTRIC
Revenue		1900620173 16.01.2013		Electricity	23.29 SOUTHERN ELECTRIC
Revenue		1900620174 16.01.2013		Electricity	32.28 SOUTHERN ELECTRIC
	Economy & Environment	1900620175 16.01.2013		Electricity	27.00 SOUTHERN ELECTRIC
Revenue	•	1900620176 16.01.2013		Electricity	26.98 SOUTHERN ELECTRIC
Revenue	•	1900620178 16.01.2013		Electricity	25.10 SOUTHERN ELECTRIC
	Economy & Environment	1900620179 16.01.2013		Electricity	30.12 SOUTHERN ELECTRIC
Revenue	•	1900625785 23.01.2013		Gas	44.64 SOUTHERN ELECTRIC
Revenue	Resources	1900622920 16.01.2013		Electricity	627.75 SOUTHERN ELECTRIC
Revenue		1900632548 31.01.2013		Gas	58.76 SOUTHERN ELECTRIC
Revenue		1900632549 31.01.2013		Gas	119.87 SOUTHERN ELECTRIC
Revenue		1900632551 31.01.2013		Gas	169.00 SOUTHERN ELECTRIC
Revenue		1900620583 16.01.2013	<b>3</b> , <b>1</b>	Electricity	248.39 SOUTHERN ELECTRIC
Revenue		1900620592 16.01.2013		Electricity	493.96 SOUTHERN ELECTRIC
Revenue		1900626696 30.01.2013		Electricity	1,309.39 SOUTHERN ELECTRIC
Revenue		1900625862 23.01.2013		Electricity	83.00 SOUTHERN ELECTRIC
Revenue		1900625897 23.01.2013		Gas	108.32 SOUTHERN ELECTRIC
		1900625736 23.01.2013	• •	Gas	86.41 SOUTHERN ELECTRIC
Revenue Revenue		1900625736 23.01.2013		Gas	74.09 SOUTHERN ELECTRIC
Revenue		1900619467 09.01.2013		Gas	92.57 SOUTHERN ELECTRIC
		1900619443 09.01.2013 1900625308 16.01.2013	3	Gas Electricity	97.13 SOUTHERN ELECTRIC
Revenue				•	
Revenue		1900625891 23.01.2013	Seaclose Offices	Electricity	1,092.16 SOUTHERN ELECTRIC
Revenue		1900625901 23.01.2013		Electricity	108.89 SOUTHERN ELECTRIC
Revenue		1900613349 02.01.2013 1900625893 23.01.2013		Electricity Gas	1,177.28 SOUTHERN ELECTRIC 59.73 SOUTHERN ELECTRIC
revenue	Resources	1300023033 23.01.2013	J Langley Court	Gas	J3.13 SOUTHERN ELECTRIC

Revenue	Resources	1900613353 02.01.2013		Gas	63.79 SOUTHERN ELECTRIC
Revenue	Resources	1900626688 30.01.2013	Garden Estate Ventnor	Electricity	348.04 SOUTHERN ELECTRIC
Revenue	Resources	1900625879 23.01.2013	Mariners Way	Gas	351.66 SOUTHERN ELECTRIC
Revenue	Resources	1900622939 16.01.2013	Mariners Way	Gas	350.71 SOUTHERN ELECTRIC
Revenue	Resources	1900613352 02.01.2013	24 Daish Way (WISE)	Electricity	265.35 SOUTHERN ELECTRIC
Revenue	Resources	1900625909 23.01.2013	24 Daish Way (WISE)	Gas	387.85 SOUTHERN ELECTRIC
Revenue	Resources	1900613351 02.01.2013	24 Daish Way (WISE)	Gas	317.47 SOUTHERN ELECTRIC
Revenue	Resources	1900620201 16.01.2013	29,High St,Newport	Electricity	103.94 SOUTHERN ELECTRIC
Revenue	Resources	1900625882 23.01.2013	29,High St,Newport	Gas	292.80 SOUTHERN ELECTRIC
Revenue	Resources	1900619433 09.01.2013	29,High St,Newport	Gas	320.05 SOUTHERN ELECTRIC
Revenue	Resources	1900625303 16.01.2013	Public Clocks	Electricity	22.62 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900620202 16.01.2013	Downside C&L Centre	Electricity	1,353.75 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626716 30.01.2013	Downside C&L Centre	Electricity	1,307.22 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626716 30.01.2013	Downside C&L Centre	Gas	796.26 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625767 23.01.2013	Downside C&L Centre	Gas	851.17 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900620605 16.01.2013	Downside C&L Centre	Gas	566.84 SOUTHERN ELECTRIC
	Community Wellbeing & Social Care	1900625786 23.01.2013	Integrated Community Equipment Service	Gas	181.02 SOUTHERN ELECTRIC
Revenue Revenue	Community Wellbeing & Social Care		Integrated Community Equipment Service	Gas	112.01 SOUTHERN ELECTRIC
		1900613341 02.01.2013			
Revenue	Community Wellbeing & Social Care	1900625778 23.01.2013	17 Fairlee Road 17 Fairlee Road	Electricity Electricity	700.83 SOUTHERN ELECTRIC 412.98 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625781 23.01.2013		,	
Revenue	Community Wellbeing & Social Care	1900632485 30.01.2013	17 Fairlee Road	Gas	63.69 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632486 30.01.2013	AMHPTraining	Gas	246.08 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632490 30.01.2013	AMHPTraining	Gas	270.75 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626533 25.01.2013	147 High Street	Electricity	274.55 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626535 25.01.2013	147 High Street	Electricity	34.18 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626548 25.01.2013	Adelaide Resource Centre	Electricity	22.72 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626550 25.01.2013	Adelaide Resource Centre	Electricity	20.93 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625856 23.01.2013	Adelaide Resource Centre	Electricity	69.87 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625857 23.01.2013	Adelaide Resource Centre	Electricity	56.18 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046794 23.01.2013	Adelaide Resource Centre	Electricity	-126.47 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046827 25.01.2013	Adelaide Resource Centre	Electricity	-66.81 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625738 23.01.2013	Adelaide Resource Centre	Gas	585.67 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619448 09.01.2013	Adelaide Resource Centre	Electricity	2,795.60 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625741 23.01.2013	Adelaide Resource Centre	Gas	1,599.91 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900613955 02.01.2013	Adelaide Resource Centre	Gas	2,363.03 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900632520 31.01.2013	MH Day Services	Electricity	248.83 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625859 23.01.2013	MH Day Services	Gas	322.95 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625789 23.01.2013	MH Day Services	Gas	110.36 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900613350 02.01.2013	MH Day Services	Gas	375.79 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619429 09.01.2013	Ventnor Day Services	Gas	42.45 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900632470 30.01.2013	West Wight Day Services	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625734 23.01.2013	St Thomas Church	Electricity	51.60 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625794 23.01.2013	St Thomas Church	Electricity	17.55 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626672 30.01.2013	Brighstone Library	Electricity	17.82 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626677 30.01.2013	Brighstone Library	Electricity	147.46 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046878 30.01.2013	Brighstone Library	Electricity	-147.46 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625795 23.01.2013	Cowes Library	Electricity	410.04 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625902 23.01.2013	Cowes Library	Gas	204.07 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619432 09.01.2013	Cowes Library	Gas	305.71 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625784 23.01.2013	Freshwater West Wight	Gas	75.42 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619428 09.01.2013	Freshwater West Wight	Gas	69.99 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900613348 02.01.2013	Newport Library	Electricity	1,862.29 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626744 30.01.2013	Newport Library	Gas	481.62 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626549 25.01.2013	Newport Library	Gas	453.60 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626554 25.01.2013	Newport Library	Gas	120.45 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625787 23.01.2013	Ryde Library	Gas	305.38 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625797 23.01.2013	Sandown Library	Gas	162.59 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625797 23.01.2013	Sandown Library	Gas	173.68 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625799 23.01.2013	Ventnor Library	Gas	276.92 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900620593 16.01.2013	Archives	Electricity	373.52 SOUTHERN ELECTRIC
			Archives		130.23 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625855 23.01.2013		Gas	84.55 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619435 09.01.2013 1900620583 16.01.2013	Archives Guildhall Museum	Gas	248.39 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900020303 10.01.2013	Guildridii Museum	Electricity	240.39 SOUTHERN ELECTRIC

Revenue	Community Wellbeing & Social Care	1900620592 16.01.2013	Guildhall Museum	Electricity	493.96 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625918 23.01.2013	Archaeology	Electricity	182.24 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625866 23.01.2013	Archaeology	Gas	75.30 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619436 09.01.2013	Archaeology	Gas	77.32 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625733 23.01.2013	The Heights	Electricity	3,078.69 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620587 16.01.2013	Medina Leisure Centre	Gas	9,595.89 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625876 23.01.2013	Rew Valley Sports Centre	Electricity	1,031.73 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625788 23.01.2013	Rew Valley Sports Centre	Gas	375.06 SOUTHERN ELECTRIC
	Economy & Environment	1900619089 04.01.2013	Rew Valley Sports Centre	Gas	356.13 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625854 23.01.2013	Shanklin Lift	Electricity	175.03 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625889 23.01.2013	Shanklin Lift	Electricity	8.76 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620590 16.01.2013	Seaclose Amusements	Electricity	36.91 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632546 31.01.2013	Community Hall-East Cowes	Gas	34.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632547 31.01.2013	Community Hall-East Cowes	Gas	34.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632535 31.01.2013	Community Hall-East Cowes	Gas	83.73 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632536 31.01.2013	Community Hall-East Cowes	Gas	122.70 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632537 31.01.2013	Community Hall-East Cowes	Gas	135.76 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632477 30.01.2013	Community Hall-East Cowes	Gas	34.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046894 31.01.2013	Community Hall-East Cowes	Gas	-122.70 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046885 30.01.2013	Community Hall-East Cowes	Gas	-135.76 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046893 31.01.2013	Community Hall-East Cowes	Gas	-83.73 SOUTHERN ELECTRIC
Revenue		1900626537 25.01.2013	Llanbrynmair	Electricity	17.97 SOUTHERN ELECTRIC
	Chief Executive, Schools & Learning		•		
Revenue	Chief Executive, Schools & Learning	1900626546 25.01.2013	Llanbrynmair	Electricity	21.94 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625883 23.01.2013	Tuition Centres	Gas	232.05 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900619434 09.01.2013	Tuition Centres	Gas	191.02 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900632543 31.01.2013	Youth Offending Team	Gas	68.40 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900632544 31.01.2013	Youth Offending Team	Gas	178.95 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900632545 31.01.2013	Youth Offending Team	Gas	187.74 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625307 16.01.2013	Family Support 76 Greenlands	Electricity	74.63 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625884 23.01.2013	Family Support 76 Greenlands	Gas	34.18 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619439 09.01.2013	Family Support 76 Greenlands	Gas	37.06 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625791 23.01.2013	Carisbrooke Contact Centre	Electricity	443.15 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625870 23.01.2013	Carisbrooke Contact Centre	Electricity	30.47 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625881 23.01.2013	Carisbrooke Contact Centre	Electricity	381.04 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626551 25.01.2013	Youth- Brading	Electricity	72.45 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625900 23.01.2013	Youth- Brading	Gas	63.70 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625760 23.01.2013	Youth- Cowes	Electricity	247.64 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046785 23.01.2013	Youth- Cowes	Electricity	-369.96 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625878 23.01.2013	Youth- Cowes	Gas	325.15 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900613343 02.01.2013	Youth- Cowes	Gas	309.04 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900620596 16.01.2013	Youth- Newport	Electricity	755.58 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625858 23.01.2013	Youth- Newport	Gas	236.40 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619441 09.01.2013	Youth- Newport	Gas	196.14 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625763 23.01.2013	Youth- Ryde(Well St)	Electricity	339.35 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625798 23.01.2013	Youth- Ryde(Well St)	Gas	425.59 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625744 23.01.2013	Youth- Ryde(Well St)	Gas	125.40 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900632480 30.01.2013	Youth- Sandown/Lake	Gas	242.96 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625896 23.01.2013	Youth- Sandown/Lake	Gas	459.39 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046886 30.01.2013	Youth- Sandown/Lake	Gas	-459.39 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619442 09.01.2013	Youth- Sandown/Lake	Gas	433.67 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900620601 16.01.2013	Youth- Shorwell	Electricity	33.05 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625864 23.01.2013	Youth- Ventnor	Gas	57.53 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625292 16.01.2013	Youth- Wootton	Electricity	164.11 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046740 16.01.2013	Youth- Wootton	Electricity	-87.98 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625790 23.01.2013	Youth- Wootton	Gas	76.86 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625749 23.01.2013	Youth- Yarmouth	Electricity	28.09 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625750 23.01.2013	Youth- Yarmouth	Electricity	28.01 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625756 23.01.2013	Youth- Yarmouth	Electricity	18.52 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625757 23.01.2013	Youth- Yarmouth	Electricity	18.52 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625761 23.01.2013	Youth- Yarmouth	Electricity	18.52 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625762 23.01.2013	Youth- Yarmouth	Electricity	21.45 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625764 23.01.2013	Youth- Yarmouth	Electricity	28.01 SOUTHERN ELECTRIC
	Community Wellbeing & Social Care	1900625772 23.01.2013		Electricity	20.70 SOUTHERN ELECTRIC
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Revenue	Community Wellbeing & Social Care	1900625792 23.01.2013	Youth- Yarmouth	Electricity	60.86 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625908 23.01.2013	Youth- Yarmouth	Electricity	15.37 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046776 23.01.2013	Youth- Yarmouth	Electricity	-56.72 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046777 23.01.2013	Youth- Yarmouth	Electricity	-60.86 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046778 23.01.2013	Youth- Yarmouth	Electricity	-45.41 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046779 23.01.2013	Youth- Yarmouth	Electricity	-60.11 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046780 23.01.2013	Youth- Yarmouth	Electricity	-61.01 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046781 23.01.2013	Youth- Yarmouth	Electricity	-65.77 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046782 23.01.2013	Youth- Yarmouth	Electricity	-63.46 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046783 23.01.2013	Youth- Yarmouth	Electricity	-64.95 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046784 23.01.2013	Youth- Yarmouth	Electricity	-60.08 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626745 30.01.2013	Youth- Yarmouth	Gas	34.18 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900626743 30.01.2013	Youth- Yarmouth	Gas	22.05 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046871 30.01.2013	Youth- Yarmouth	Gas	-34.18 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900632481 30.01.2013	Cowes Water Sports Centre	Electricity	87.29 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900620588 16.01.2013	Cowes Water Sports Centre	Electricity	15.56 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900620607 16.01.2013	Beaulieu-Community Home	Electricity	1,410.64 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625890 23.01.2013	Beaulieu-Community Home	Gas	663.22 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619440 09.01.2013	Beaulieu-Community Home	Gas	580.45 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625793 23.01.2013	Branstone Farm	Gas	64.32 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900619437 09.01.2013	Branstone Farm	Gas	76.91 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625895 23.01.2013	Schools Reorganisation	Electricity	204.05 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625301 16.01.2013	St James Centre	Electricity	1,412.70 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625861 23.01.2013	Childrens Service Centre	Gas	421.45 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619446 09.01.2013	Childrens Service Centre	Gas	411.94 SOUTHERN ELECTRIC
Revenue	Resources	1900619440 09.01.2013	Ryde Town Hall	Electricity	457.01 SOUTHERN ELECTRIC
Revenue	Resources	1900625777 23.01.2013	Ryde Town Hall	Electricity	72.94 SOUTHERN ELECTRIC
Revenue	Resources	1900625777 23.01.2013	Ryde Town Hall	Gas	488.37 SOUTHERN ELECTRIC
Revenue	Resources	1900620610 16.01.2013	Ryde Town Hall	Gas	118.04 SOUTHERN ELECTRIC
Revenue	Resources	1900625286 16.01.2013	Ryde Town Hall	Gas	315.58 SOUTHERN ELECTRIC
Revenue	Resources	1900619732 11.01.2013	Ryde Town Hall	Gas	116.68 SOUTHERN ELECTRIC
Revenue	Resources	1700046744 16.01.2013	Ryde Town Hall	Gas	-315.58 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626734 30.01.2013	Bembridge PS Disposal	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626735 30.01.2013	Bembridge PS Disposal	Electricity	12.90 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626736 30.01.2013	Bembridge PS Disposal	Electricity	4.88 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	1900625731 23.01.2013	Bembridge PS Disposal	Electricity	629.13 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625731 23.01.2013	Bembridge PS Disposal	Electricity	18.02 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	1700046773 23.01.2013	Bembridge PS Disposal	Electricity	-629.13 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	1700046773 23.01.2013	Bembridge PS Disposal	Electricity	-18.52 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	1700046869 30.01.2013	Bembridge PS Disposal	Electricity	-18.02 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	1900632484 30.01.2013		Electricity	1,263.09 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626713 30.01.2013	Greenmount PS Disposal	Electricity	6.66 SOUTHERN ELECTRIC
	Chief Executive, Schools & Learning	1900626714 30.01.2013	Greenmount PS Disposal	Electricity	8.16 SOUTHERN ELECTRIC
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900626741 30.01.2013	Greenmount PS Disposal	Electricity	13.03 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900626741 30.01.2013	Greenmount PS Disposal	Electricity	9.67 SOUTHERN ELECTRIC
	Chief Executive, Schools & Learning	1700046860 30.01.2013	Greenmount PS Disposal		-9.67 SOUTHERN ELECTRIC
Revenue	,	1700046860 30.01.2013	Greenmount PS Disposal	Electricity Electricity	-9.67 SOUTHERN ELECTRIC -13.03 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning		·		36.15 SOUTHERN ELECTRIC
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900626545 25.01.2013 1900620599 16.01.2013	Greenmount PS Disposal Greenmount PS Disposal	Gas Gas	36.15 SOUTHERN ELECTRIC 37.20 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046826 25.01.2013	Greenmount PS Disposal	Gas	-36.15 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046742 16.01.2013	Greenmount PS Disposal	Gas	-37.20 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625885 23.01.2013	Gurnard PS Disposal	Gas	60.49 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625347 23.01.2013	Gurnard PS Disposal Gurnard PS Disposal	Gas Gas	60.49 SOUTHERN ELECTRIC 60.49 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625348 23.01.2013			
Revenue	Chief Executive, Schools & Learning	1900620200 16.01.2013	Gurnard PS Disposal	Gas	238.57 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046749 23.01.2013	Gurnard PS Disposal	Gas	-238.57 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626541 25.01.2013	Hunnyhill PS Disposal	Gas	63.81 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625892 23.01.2013	Hunnyhill PS Disposal	Gas	63.81 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625783 23.01.2013	Swanmore MS Disposal	Gas	36.06 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632478 30.01.2013	W.Wight MS Disposal	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626748 29.01.2013	Broadlea - Berry Hill	Gas	538.03 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626749 30.01.2013	Broadlea - Berry Hill	Gas	141.16 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626725 30.01.2013	DIVAULEA - DEITY MIII	Gas	141.16 SOUTHERN ELECTRIC

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Revenue		1900626737 30.01.2013		Gas	141.16 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626738 30.01.2013	Broadlea - Berry Hill	Gas	538.03 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626739 30.01.2013	Broadlea - Berry Hill	Gas	141.16 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626540 25.01.2013	Broadlea - Berry Hill	Gas	976.69 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046873 29.01.2013	Broadlea - Berry Hill	Gas	-538.03 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046874 30.01.2013	Broadlea - Berry Hill	Gas	-538.03 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046865 30.01.2013	Broadlea - Berry Hill	Gas	-976.69 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046870 30.01.2013	Broadlea - Berry Hill	Gas	-141.16 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046872 30.01.2013	Broadlea - Berry Hill	Gas	-141.16 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626750 30.01.2013	Haylands - Playstreet Lane	Electricity	1,771.19 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632471 30.01.2013	Haylands - Playstreet Lane	Electricity	2,511.20 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632471 30.01.2013	Haylands - Playstreet Lane	Electricity	11.17 SOUTHERN ELECTRIC
				•	
Revenue	Chief Executive, Schools & Learning	1900632473 30.01.2013	Haylands - Playstreet Lane	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046880 30.01.2013	Haylands - Playstreet Lane	Electricity	-1,771.19 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046889 31.01.2013	Haylands - Playstreet Lane	Electricity	-2,511.20 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626752 30.01.2013	Haylands - Playstreet Lane	Gas	120.63 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626728 30.01.2013	Haylands - Playstreet Lane	Gas	480.87 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626712 30.01.2013	Haylands - Playstreet Lane	Gas	120.63 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626719 30.01.2013	Haylands - Playstreet Lane	Gas	120.63 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626543 25.01.2013	Haylands - Playstreet Lane	Gas	120.63 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626542 25.01.2013	Haylands - Playstreet Lane	Gas	120.63 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046866 30.01.2013	Haylands - Playstreet Lane	Gas	-120.63 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046867 30.01.2013	Haylands - Playstreet Lane	Gas	-120.63 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046862 30.01.2013	Haylands - Playstreet Lane	Gas	-480.87 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning			Electricity	195.01 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning			Electricity	187.76 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626721 30.01.2013		Electricity	1,684.54 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning		Love Lane PO31 7ET	Electricity	-1,684.54 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046864 30.01.2013	Love Lane PO31 7ET	Electricity	-1,684.54 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626753 30.01.2013		Gas	539.73 SOUTHERN ELECTRIC
	Chief Executive, Schools & Learning	1900626754 30.01.2013		Gas	118.75 SOUTHERN ELECTRIC
Revenue	,				
Revenue	Chief Executive, Schools & Learning	1900626724 30.01.2013	Love Lane PO31 7ET	Gas	118.75 SOUTHERN ELECTRIC
Revenue			Highways PFI Project	Electricity	313.51 SOUTHERN ELECTRIC
Revenue		1900625874 23.01.2013	Highways PFI Project	Gas	182.44 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625283 16.01.2013	Highways PFI Project	Gas	246.55 SOUTHERN ELECTRIC
Revenue	•	1900625921 23.01.2013	CP Green St, Ryde	Electricity	64.93 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625894 23.01.2013	CP Espl. Gardens, Shanklin	Electricity	17.53 SOUTHERN ELECTRIC
Revenue		1900626703 30.01.2013		Electricity	23.50 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626706 30.01.2013	Ferry Management	Electricity	22.33 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046858 30.01.2013	Ferry Management	Electricity	-31.22 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046859 30.01.2013	Ferry Management	Electricity	-22.33 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620203 16.01.2013	Ferry Management	Electricity	22.33 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620597 16.01.2013	HM Inspection	Electricity	43.21 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625919 23.01.2013	Decorative Lighting	Electricity	95.70 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625920 23.01.2013	Decorative Lighting	Electricity	13.84 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625316 16.01.2013	Enterprise House Running Costs	Electricity	18.98 SOUTHERN ELECTRIC
Revenue		1900625782 23.01.2013	Enterprise House Running Costs	Electricity	18.99 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620598 16.01.2013	PCs-Gen (Was Attend)	Electricity	56.91 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620604 16.01.2013	PCs-Gen (Was Attend)	Electricity	44.94 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900606836 23.01.2013	PCs-Gen (Was Attend)	Electricity	60.63 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620584 16.01.2013	PCs-Gen (Was Attend)	Electricity	51.73 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620586 16.01.2013	PCs-Gen (Was Attend)	Electricity	58.55 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620589 16.01.2013	PCs-Gen (Was Attend)	Electricity	52.98 SOUTHERN ELECTRIC
Revenue		1900620591 16.01.2013	PCs-Gen (Was Attend)	Electricity	177.58 SOUTHERN ELECTRIC
Revenue				Electricity	165.16 SOUTHERN ELECTRIC
Revenue		1700046747 16.01.2013	PCs-Gen (Was Attend)	Electricity	-31.62 SOUTHERN ELECTRIC
	•	1700046747 16.01.2013	PCs-Gen (Was Attend)	,	-64.24 SOUTHERN ELECTRIC
Revenue	•		,	Electricity	
Revenue	Economy & Environment	1700046774 23.01.2013	PCs-Gen (Was Attend)	Electricity	-541.16 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046775 23.01.2013	PCs-Gen (Was Attend)	Electricity	-529.07 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046790 23.01.2013	PCs-Gen (Was Attend)	Electricity	-53.49 SOUTHERN ELECTRIC
Revenue	Economy & Environment		,	Electricity	-97.97 SOUTHERN ELECTRIC
	Economy & Environment	1700046565 23.01.2013	,	Electricity	-207.89 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046738 16.01.2013	PCS-Gen (Was Attend)	Electricity	-20.87 SOUTHERN ELECTRIC

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	Economy & Environment	1700046739 16.01.2013		Electricity	-92.47 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046741 16.01.2013	PCs-Gen (Was Attend)	Electricity	-149.85 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046743 16.01.2013	PCs-Gen (Was Attend)	Electricity	-225.44 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046745 16.01.2013	PCs-Gen (Was Attend)	Electricity	-157.05 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625868 23.01.2013	PCs-Gen (Was Attend)	Electricity	30.93 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625880 23.01.2013	PCs-Gen (Was Attend)	Electricity	13.03 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625887 23.01.2013	PCs-Gen (Was Attend)	Electricity	72.83 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625888 23.01.2013	PCs-Gen (Was Attend)	Electricity	33.91 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625898 23.01.2013	PCs-Gen (Was Attend)	Electricity	126.97 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625903 23.01.2013	PCs-Gen (Was Attend)	Electricity	230.28 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900623591 16.01.2013	PCs-Gen (Was Attend)	Electricity	184.01 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625288 16.01.2013	PCs-Gen (Was Attend)	Electricity	59.54 SOUTHERN ELECTRIC
	Economy & Environment		PCs-Gen (Was Attend)	•	56.81 SOUTHERN ELECTRIC
Revenue				Electricity	
Revenue	Economy & Environment	1900625735 23.01.2013	PCs-Gen (Was Attend)	Electricity	45.58 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625758 23.01.2013	PCs-Gen (Was Attend)	Electricity	70.54 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625776 23.01.2013	PCs-Gen (Was Attend)	Electricity	44.89 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626757 30.01.2013	PCs-Gen (Was Attend)	Electricity	16.93 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632479 30.01.2013	PCs-Gen (Was Attend)	Electricity	79.31 SOUTHERN ELECTRIC
Revenue	Economy & Environment		PCs-Gen (Was Attend)	Electricity	165.20 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625889 23.01.2013	Brighstone Grounds Maintenance	Electricity	8.77 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632492 30.01.2013	Open space lettings	Electricity	18.34 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625886 23.01.2013	Open space lettings	Electricity	39.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625852 23.01.2013	Open space lettings	Gas	37.97 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900613344 02.01.2013	Open space lettings	Gas	37.48 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625753 23.01.2013	E Cowes Paddling Pool	Electricity	20.87 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046884 30.01.2013	Newport Harbour Account	Electricity	-52.45 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046890 31.01.2013	Newport Harbour Account	Electricity	-62.35 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632528 31.01.2013	Newport Harbour Account	Electricity	18.52 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632530 31.01.2013	Newport Harbour Account	Electricity	18.52 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632531 31.01.2013	Newport Harbour Account	Electricity	18.52 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046881 30.01.2013	Newport Harbour Account	Electricity	-71.73 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046882 30.01.2013	Newport Harbour Account	Electricity	-66.26 SOUTHERN ELECTRIC
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Revenue	Economy & Environment	1900632475 30.01.2013	Newport Harbour Account	Electricity	12.92 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632476 30.01.2013	Newport Harbour Account	Electricity	18.13 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632521 31.01.2013	Newport Harbour Account	Electricity	28.01 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632522 31.01.2013	Newport Harbour Account	Electricity	28.01 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632523 31.01.2013	Newport Harbour Account	Electricity	28.01 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632525 31.01.2013	Newport Harbour Account	Electricity	23.48 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046883 30.01.2013	Newport Harbour Account	Gas	-61.92 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625877 23.01.2013	Chief Fire Officer	Electricity	30.66 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626694 30.01.2013	Deputy CFO	Electricity	140.06 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626697 30.01.2013	Deputy CFO	Electricity	234.62 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626701 30.01.2013	Deputy CFO	Electricity	327.93 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625913 23.01.2013	Deputy CFO	Electricity	2,852.37 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626527 25.01.2013	Deputy CFO	Electricity	132.79 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626530 25.01.2013	Deputy CFO	Electricity	2,081.73 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626538 25.01.2013	Deputy CFO	Electricity	69.34 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626685 30.01.2013	Deputy CFO	Electricity	275.44 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626691 30.01.2013	Deputy CFO	Electricity	212.23 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626693 30.01.2013	Deputy CFO	Electricity	118.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632538 31.01.2013	Deputy CFO	Gas	488.06 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632541 31.01.2013	Deputy CFO	Gas	1,408.47 SOUTHERN ELECTRIC
		1900632542 31.01.2013	Deputy CFO	Gas	1,055.50 SOUTHERN ELECTRIC
Revenue	Economy & Environment		, ,		•
Revenue	Economy & Environment	1900626544 25.01.2013	Deputy CFO	Gas	101.21 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625863 23.01.2013	Deputy CFO	Gas	270.24 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900619445 09.01.2013	Deputy CFO	Gas	163.24 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900619071 04.01.2013	Deputy CFO	Gas	175.09 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900613340 02.01.2013	Deputy CFO	Gas	204.83 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625796 23.01.2013	Deputy CFO	Gas	182.77 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625771 23.01.2013	Deputy CFO	Gas	149.42 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625775 23.01.2013	Deputy CFO	Gas	513.64 SOUTHERN ELECTRIC
	Economy & Environment	1900625779 23.01.2013	Deputy CFO	Gas	212.30 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625780 23.01.2013	Deputy CFO	Gas	99.07 SOUTHERN ELECTRIC

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		1900625730 23.01.2013	Cemeteries-Newport	Electricity	22.15 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046875 30.01.2013	Cemeteries-Ryde	Electricity	-199.39 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046876 30.01.2013	Cemeteries-Ryde	Electricity	-351.04 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046877 30.01.2013	Cemeteries-Ryde	Electricity	-391.79 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626532 25.01.2013	Cemeteries-Ryde	Electricity	19.25 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626698 30.01.2013	Cemeteries-Ryde	Electricity	47.88 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626730 30.01.2013	Cemeteries-Ryde	Electricity	67.87 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900626731 30.01.2013	Cemeteries-Ryde	Electricity	49.10 SOUTHERN ELECTRIC
			•	•	
Revenue	Economy & Environment	1900626755 30.01.2013	Cemeteries-Ryde	Electricity	60.54 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046787 23.01.2013	Cemeteries-Northwood	Electricity	-22.33 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046788 23.01.2013	Cemeteries-Northwood	Electricity	-22.52 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046789 23.01.2013	Cemeteries-Northwood	Electricity	-22.54 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625769 23.01.2013	Cemeteries-Northwood	Electricity	22.13 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625770 23.01.2013	Cemeteries-Northwood	Electricity	22.13 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625773 23.01.2013	Cemeteries-Northwood	Electricity	22.13 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625774 23.01.2013	Cemeteries-Northwood	Electricity	21.51 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046786 23.01.2013	Cemeteries-Northwood	Electricity	-37.57 SOUTHERN ELECTRIC
			Cemeteries-Ventnor		
Revenue	Economy & Environment	1900626553 25.01.2013		Electricity	19.79 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632482 30.01.2013	Cemeteries-East Cowes	Electricity	38.30 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900632483 30.01.2013	Cemeteries-East Cowes	Electricity	28.13 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625860 23.01.2013	Crematorium	Electricity	701.55 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900619430 09.01.2013	Crematorium	Electricity	625.41 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900619431 09.01.2013	Crematorium	Electricity	52.13 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625899 23.01.2013	Crematorium	Gas	3,407.65 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900619444 09.01.2013	Crematorium	Gas	2,442.13 SOUTHERN ELECTRIC
Revenue	Corporate	1900620198 16.01.2013	BSIP savings	Electricity	17.16 SOUTHERN ELECTRIC
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Revenue	Resources	1900626575 25.01.2013	7 High St,Newport	Water and Sewerage	155.76 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900626569 25.01.2013	Guildhall,Newport	Water and Sewerage	11.53 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900625905 23.01.2013	Guildhall,Newport	Water and Sewerage	38.71 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900625907 23.01.2013	Bugle House,Newport	Water and Sewerage	478.98 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900626141 25.01.2013	Bugle House,Newport	Water and Sewerage	24.84 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900625906 23.01.2013	Bugle House, Newport	Water and Sewerage	292.38 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900625828 23.01.2013	Seaclose Offices	Water and Sewerage	998.35 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900625830 23.01.2013	5 Langley Court	Water and Sewerage	76.12 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900626568 25.01.2013	Garden Estate Ventnor	Water and Sewerage	202.90 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900625823 23.01.2013	Properties - Other Properties	Water and Sewerage	49.14 SOUTHERN WATER AUTHORITY
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Revenue	Resources	1900626723 30.01.2013	60 Dodnor Lane	Water and Sewerage	98.30 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900632499 30.01.2013	24 Daish Way (WISE)	Water and Sewerage	85.23 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900626689 30.01.2013	29,High St,Newport	Water and Sewerage	71.58 SOUTHERN WATER AUTHORITY
Revenue	Resources	1700046857 30.01.2013	29,High St,Newport	Water and Sewerage	-49.76 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900625819 23.01.2013	17 Fairlee Road	Water and Sewerage	300.87 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900626662 30.01.2013	147 High Street	Water and Sewerage	81.10 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900613358 02.01.2013	Adelaide Resource Centre	Water and Sewerage	1,509.39 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900632495 30.01.2013	Westminster House	Water and Sewerage	527.82 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900625821 23.01.2013	Newport Library	Water and Sewerage	223.12 SOUTHERN WATER AUTHORITY
	, ,		Winter Gardens, Ventnor	Water and Sewerage	
Revenue	Economy & Environment	1900625805 23.01.2013			119.61 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900626569 25.01.2013	Guildhall Museum	Water and Sewerage	11.54 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900625905 23.01.2013	Guildhall Museum	Water and Sewerage	38.72 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900626722 30.01.2013	The Heights	Water and Sewerage	465.99 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900626576 25.01.2013	The Heights	Water and Sewerage	859.31 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625810 23.01.2013	The Heights	Water and Sewerage	499.20 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625299 16.01.2013	Medina Leisure Centre	Water and Sewerage	1,055.00 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632494 30.01.2013	Waterside pool	Water and Sewerage	332.53 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625826 23.01.2013	Waterside pool	Water and Sewerage	396.15 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625296 16.01.2013	Rew Valley Sports Centre	Water and Sewerage	327.14 SOUTHERN WATER AUTHORITY
					101.79 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632494 30.01.2013	Canoe Lake Boats	Water and Sewerage	
Revenue	Economy & Environment	1900625826 23.01.2013	Canoe Lake Boats	Water and Sewerage	121.27 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700046796 23.01.2013	Family Info Zone	Water and Sewerage	-4.66 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900625904 23.01.2013	Family Info Zone	Water and Sewerage	13.91 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900626665 30.01.2013	Youth Offending Team	Water and Sewerage	128.39 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900625309 16.01.2013	Family Support 76 Greenlands	Water and Sewerage	543.59 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900632493 30.01.2013	Carisbrooke Contact Centre	Water and Sewerage	80.93 SOUTHERN WATER AUTHORITY
				Water and Sewerage	55.75 SOUTHERN WATER AUTHORITY
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Revenue	Community Wellbeing & Social Care	1900626699 30.01.2013	Youth- Newport	Water and Sewerage	183.95 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900625808 23.01.2013	Youth- Yarmouth	Water and Sewerage	8.71 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900626572 25.01.2013	Cowes Water Sports Centre	Water and Sewerage	16.73 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900626573 25.01.2013	Cowes Water Sports Centre	Water and Sewerage	19.06 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900625280 16.01.2013	Residual Premises Costs	Water and Sewerage	207.88 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900625281 16.01.2013	Residual Premises Costs	Water and Sewerage	215.40 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900625277 16.01.2013	Residual Premises Costs	Water and Sewerage	383.05 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900625278 16.01.2013	Residual Premises Costs	Water and Sewerage	84.18 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900613354 02.01.2013	Residual Premises Costs	Water and Sewerage	293.56 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1700046796 23.01.2013	Parent Partnership	Water and Sewerage	-4.67 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900625904 23.01.2013	Parent Partnership	Water and Sewerage	13.92 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900626571 25.01.2013	Branstone Farm	Water and Sewerage	103.52 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900626686 30.01.2013	Schools Reorganisation	Water and Sewerage	256.28 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900632497 30.01.2013	St James Centre	Water and Sewerage	292.80 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900625807 23.01.2013	Childrens Service Centre	Water and Sewerage	873.83 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900626709 30.01.2013	Hunnyhill PS Disposal	Water and Sewerage	185.35 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900626561 25.01.2013	Hunnyhill PS Disposal	Water and Sewerage	279.79 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900625824 23.01.2013	Swanmore MS Disposal	Water and Sewerage Water and Sewerage	339.82 SOUTHERN WATER AUTHORITY
			•		455.21 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900626720 30.01.2013	Broadlea - Berry Hill	Water and Sewerage	
	Economy & Environment	1900626700 30.01.2013	Highways PFI Project	Water and Sewerage	272.67 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632496 30.01.2013	Parking Management	Water and Sewerage	47.91 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625282 16.01.2013	Ferry Management	Water and Sewerage	71.74 SOUTHERN WATER AUTHORITY
	Economy & Environment	1900626570 25.01.2013	Stag Lane Landfill Site	Water and Sewerage	7.01 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700046829 25.01.2013	Stag Lane Landfill Site	Water and Sewerage	-12.70 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625822 23.01.2013	PCs - General	Water and Sewerage	462.07 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900626566 25.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	602.26 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900626567 25.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	753.53 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900626565 25.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	143.88 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625827 23.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	2.94 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900613355 02.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	546.24 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900613356 02.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	259.82 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625814 23.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	713.18 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625815 23.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	694.03 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625289 16.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	210.28 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625291 16.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	556.39 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900619462 09.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	315.68 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625823 23.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	933.59 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625816 23.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	467.09 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625818 23.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	476.74 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625813 23.01.2013	PCs-Gen (Was Attend)	Water and Sewerage	416.71 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632553 31.01.2013	Brighstone Grounds Maintenance	Water and Sewerage	13.15 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632494 30.01.2013	Brighstone Grounds Maintenance	Water and Sewerage	67.86 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625826 23.01.2013	Brighstone Grounds Maintenance	Water and Sewerage	80.84 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625298 16.01.2013	Brighstone Grounds Maintenance	Water and Sewerage	14.16 SOUTHERN WATER AUTHORITY
	Economy & Environment	1900626564 25.01.2013	Beach Safety / Inspections / Beach Awards	Water and Sewerage	98.18 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632494 30.01.2013	Ryde Concessions	Water and Sewerage	176.45 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625826 23.01.2013	Ryde Concessions	Water and Sewerage	210.20 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700046584 02.01.2013	Sandown Concessions	Water and Sewerage	-287.77 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700046585 02.01.2013	Sandown Concessions	Water and Sewerage	-284.46 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700046586 02.01.2013	Sandown Concessions	Water and Sewerage	-220.90 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900626663 30.01.2013	Sandown Concessions	Water and Sewerage	47.63 SOUTHERN WATER AUTHORITY
	Economy & Environment	1900613357 02.01.2013	Sandown Concessions	Water and Sewerage	146.20 SOUTHERN WATER AUTHORITY
	Economy & Environment	1700046737 16.01.2013	Allotments	Water and Sewerage	-31.98 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632552 31.01.2013	Allotments	Water and Sewerage	77.85 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625285 16.01.2013	Allotments	Water and Sewerage	23.77 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625817 23.01.2013	Allotments	Water and Sewerage	51.57 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625820 23.01.2013	Allotments	Water and Sewerage	77.85 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625293 16.01.2013	Salisbury Gardens Ventnor	Water and Sewerage Water and Sewerage	57.32 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632554 31.01.2013	Newport Harbour Account	Water and Sewerage Water and Sewerage	92.94 SOUTHERN WATER AUTHORITY
	Economy & Environment	1900626740 30.01.2013	Newport Harbour Account	Water and Sewerage Water and Sewerage	57.31 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625740 30.01.2013	Deputy CFO	Water and Sewerage Water and Sewerage	438.10 SOUTHERN WATER AUTHORITY
	Economy & Environment	1900625284 16.01.2013	Deputy CFO	Water and Sewerage Water and Sewerage	69.27 SOUTHERN WATER AUTHORITY
	Economy & Environment Economy & Environment	1900625284 16.01.2013		Water and Sewerage Water and Sewerage	35.74 SOUTHERN WATER AUTHORITY
revenue	Loonomy & Environment	1000020020 20.01.2010	Doputy Of O	Water and Dewerage	33.74 GOOTHERN WATER AUTHORITY

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	Economy & Environment	1900625812 23.01.2013	Deputy CFO	Water and Sewerage	71.94 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900625806 23.01.2013	CSS Management	Water and Sewerage	88.34 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625829 23.01.2013	Cemeteries-Newport	Water and Sewerage	14.16 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625287 16.01.2013	Cemeteries-East Cowes	Water and Sewerage	23.00 SOUTHERN WATER AUTHORITY
Revenue	Corporate	1900625811 23.01.2013	BSIP savings	Water and Sewerage	36.91 SOUTHERN WATER AUTHORITY
Revenue	Corporate	1900624504 16.01.2013	BSIP savings	Water and Sewerage	17.82 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900626574 25.01.2013	Eastern Esplanade Ryde	Water and Sewerage	6,642.62 SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900626156 25.01.2013	Graduate Leader	Grants to External Bodies	5,000.00 SPRINGHILL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619400 09.01.2013	Nursery Education	Payment to Private Contractors	15,397.44 SPRINGHILL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619488 09.01.2013	Schools Supply Ins	Order Settlement	330.00 ST HELENS PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900619160 04.01.2013	Short Term Units	Interview & recruitment expenses	15.00 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900619160 04.01.2013	S.17 Short Term Intervention	Public Transport Fares	30.93 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160 04.01.2013		Travel Expenses	3.00 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160 04.01.2013		Travel Expenses	9.00 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900620000 11.01.2013	S.17 Short Term Intervention	Travel Expenses	3.50 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900627232 30.01.2013	S.17 Short Term Intervention	Travel Expenses	5.00 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900620000 11.01.2013		Client Expenses	30.00 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900627232 30.01.2013		Payments to/Aid Provided to Clients	9.80 ST JAMES CENTRE
	Community Wellbeing & Social Care		S.17 Short Term Intervention	Payments to/Aid Provided to Clients	3.95 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care		S.17 Short Term Intervention	Payments to/Aid Provided to Clients	19.99 ST JAMES CENTRE
	Community Wellbeing & Social Care		S.17 Short Term Intervention	Payments to/Aid Provided to Clients	3.65 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care		S.17 Short Term Intervention	Payments to/Aid Provided to Clients	3.00 ST JAMES CENTRE
	Community Wellbeing & Social Care		S.17 Short Term Intervention	Payments to/Aid Provided to Clients	40.00 ST JAMES CENTRE
	Community Wellbeing & Social Care		S.17 Short Term Intervention	Payments to/Aid Provided to Clients	7.40 ST JAMES CENTRE
	Community Wellbeing & Social Care		S.17 Short Term Intervention	Payments to/Aid Provided to Clients	20.00 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900620000 11.01.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	4.25 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900620000 11.01.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	10.00 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160 04.01.2013	S.17 Short Term Intervention	Support Children	5.81 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160 04.01.2013	S. 17 Child Protection	Public Transport Fares	13.50 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900620000 11.01.2013	S. 17 Child Protection	Public Transport Fares	4.50 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160 04.01.2013	S. 17 Child Protection	Travel Expenses	2.50 ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160 04.01.2013	S. 17 Child Protection	Travel Expenses	4.50 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900627232 30.01.2013	S. 17 Child Protection	Travel Expenses	3.50 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900627232 30.01.2013		Travel Expenses	2.50 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900620000 11.01.2013		Postage	1.09 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900627232 30.01.2013		Support Children	7.72 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900619160 04.01.2013		Support Children	1.98 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900619160 04.01.2013		Support Children	2.50 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900627232 30.01.2013	S.17 Commissioning	Payments to/Aid Provided to Clients	20.00 ST JAMES CENTRE
	Community Wellbeing & Social Care	1900627232 30.01.2013	Pool Cars	Vehicle Maintenance Costs	10.00 ST JAMES CENTRE
		1900620000 11.01.2013	St James Centre		1.67 ST JAMES CENTRE
	Community Wellbeing & Social Care Community Wellbeing & Social Care		St James Centre	Cleaning Contracts	4.75 ST JAMES CENTRE
		1900620000 11.01.2013		Cleaning Contracts	
	Community Wellbeing & Social Care	1900620000 11.01.2013	St James Centre	Cleaning Contracts	4.00 ST JAMES CENTRE
	Chief Executive, Schools & Learning	1900619404 09.01.2013	Nursery Education	Payment to Private Contractors	29,690.88 ST JOHNS PRE-SCHOOL
	Community Wellbeing & Social Care	1900625654 18.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	436.50 ST JOHNS PRE-SCHOOL
	Chief Executive, Schools & Learning	1900619408 09.01.2013	Nursery Education	Payment to Private Contractors	24,817.91 ST MARY'S PRE-SCH PLAYGROUP LTD
	Community Wellbeing & Social Care	1900619474 09.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	339.50 ST MARY'S PRE-SCH PLAYGROUP LTD
Revenue	Resources	1900626683 30.01.2013	Jubilee Stores	Water and Sewerage	742.06 STEVE ROSS FOUNDATION FOR ARTS
	Community Wellbeing & Social Care	1900625931 23.01.2013	Section 106 Arts	Grants to External Bodies	1,000.00 STEVE ROSS FOUNDATION FOR ARTS
	Community Wellbeing & Social Care	1700046532 02.01.2013	DM Residential care	Provider Refunds	-1,935.45 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700046575 02.01.2013	REDACTED PERSONAL DATA	Order Settlement	-1,332.85 STONEHAVEN RESIDENTIAL HOME
	Chief Executive, Schools & Learning	1900619487 09.01.2013	Schools Supply Ins	Order Settlement	1,224.00 SUMMERFIELDS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619409 09.01.2013	Nursery Education	Payment to Private Contractors	10,108.30 SUNBEAMS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900620147 16.01.2013	Fostering services	Boarding Out Allowances	942.84 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619411 09.01.2013	Nursery Education	Payment to Private Contractors	2,410.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046769 30.01.2013	EMI Residential Care	Provider Refunds	-2,306.98 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1700046715 30.01.2013	EMI Residential Care	Provider Refunds	-1,926.72 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1700046595 02.01.2013	PD Residential Care	Provider Refunds	-405.65 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900619722 11.01.2013	Fostering services	Regular Respite Care	80.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900619724 11.01.2013	Fostering services	Regular Respite Care	80.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900620141 16.01.2013	Fostering services	Support Children	75.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1900620141 16.01.2013	Fostering services	Support Children	75.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	1700046711 08.01.2013		Boarding Out Allowances	-197.35 REDACTED PERSONAL DATA
Novelide	Sommer Wondowing & Goodal Calle	300-107 11 00.01.2013	. 55.5.719 55111005	25a. ding Out / illowarious	101.00 REDACTED I ENGOGNE DATA

Dayanua	Community Wallhains & Coaid Care	1900619509 08.01.2013	Footoring convices	Pageding Out Allowaness	197.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		3	Boarding Out Allowances	223.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Boarding Out Allowances	
Revenue	Resources	1900625650 18.01.2013		Legal Fees - Other Parties	581.00 TERENCE WILLEY & CO
Revenue	Economy & Environment	1900625649 18.01.2013		Payment to Private Contractors	7,210.68 THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Economy & Environment	1900613467 02.01.2013	Medina Theatre	Order Settlement	4,000.00 THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Chief Executive, Schools & Learning	1900619483 09.01.2013	Schools Supply Ins	Order Settlement	330.00 THE BAY CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700046592 02.01.2013		Provider Refunds	-1,738.50 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700046768 30.01.2013		Provider Refunds	-2,497.60 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	-2,437.50 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	-23.80 THE EXCELSIOR
Revenue	Chief Executive, Schools & Learning	1900619410 09.01.2013	Nursery Education	Payment to Private Contractors	79,177.50 THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900620036 16.01.2013		Paymts to Voly and Other Associations	253.50 THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900619685 09.01.2013		Paymts to Voly and Other Associations	3,419.25 THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900619727 11.01.2013		Paymts to Voly and Other Associations	1,261.00 THE ISLAND HOPE CHILDCARE
Revenue	Chief Executive, Schools & Learning	1900620113 16.01.2013		Paymts to Voly and Other Associations	682.50 THE ISLAND LITTLE HERONS
Revenue	Community Wellbeing & Social Care	1900620157 16.01.2013		Paymts to Voly and Other Associations	339.50 THE ISLAND LITTLE HERONS
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	-2,731.95 THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700046772 18.01.2013		Provider Refunds	-57.95 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900625401 18.01.2013		Charges from Independent Providers	1,164.75 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900625568 18.01.2013		Charges from Independent Providers	248.48 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900625569 18.01.2013		Charges from Independent Providers	1,133.69 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700046763 18.01.2013		Charges from Independent Providers	-1,599.59 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900632526 31.01.2013	FNC Island	Charges from Independent Providers	807.56 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900632527 31.01.2013		Charges from Independent Providers	807.56 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900632529 31.01.2013		Charges from Independent Providers	574.61 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900632532 31.01.2013		Charges from Independent Providers	388.25 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700046539 02.01.2013		Provider Refunds	-481.43 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700046892 31.01.2013		Provider Refunds	-419.31 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700046555 02.01.2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement Order Settlement	-3,156.44 THE ORCHARD HOUSE CARE HOME -2,953.68 THE ORCHARD HOUSE CARE HOME
Revenue Revenue	Community Wellbeing & Social Care	1900619449 09.01.2013		Purchase of Books	17.00 THE STATIONERY OFFICE LTD
Revenue	Community Wellbeing & Social Care	1900619449 09.01.2013		Purchase of Books	185.00 THE STATIONERY OFFICE LTD
	Community Wellbeing & Social Care	1900619431 09.01.2013		Purchase of Books	15.50 THE STATIONERY OFFICE LTD
Revenue Capital	Community Wellbeing & Social Care	1900626579 25.01.2013	Housing Renewal Assistance	Capital Grants	3,142.00 TOPLINE WINDOWS & THE WINDOW
Revenue	Chief Executive. Schools & Learning	1900619498 09.01.2013	Nursery Education	Payment to Private Contractors	106.70 TOPS DAY NURSERY
Revenue	Community Wellbeing & Social Care		2 Year Old Pilot	Paymts to Voly and Other Associations	339.50 TOPS DAY NURSERY
Revenue	Economy & Environment	1900620336 23.01.2013		Professional Services	6,164.00 TOTLAND PARISH COUNCIL
Revenue	Resources	1900613477 02.01.2013	•	Professional Services	60.50 TOWER HOUSE SURGERY
Revenue	Resources	1900632464 30.01.2013	Coroner	Payment to Private Contractors	60.50 TOWER HOUSE SURGERY
Revenue	Resources	1900626658 30.01.2013	Coroner	Payment to Private Contractors	60.50 TOWER HOUSE SURGERY
Revenue	Resources	1900619494 09.01.2013	Pavroll	Admin Fee Income	-1.96 TRANSPORT BENEVOLENT FUND
Revenue	Corporate	1900625349 18.01.2013	Insurance claims suspense	Insurance claims suspense	28,223.90 TRAVELERS INSURANCE COMPANY LTD
Revenue	Corporate	1900625350 18.01.2013	Insurance claims suspense	Insurance claims suspense	14,242.18 TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	1900619496 09.01.2013	•	Admin Fee Income	-584.66 UNISON
Revenue	Community Wellbeing & Social Care	1900626515 25.01.2013		Support Children	120.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		FNC Island	Provider Refunds	-931.80 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900613479 02.01.2013	EMI Residential Care	Charges from Independent Providers	2,140.65 VENETIAN HEALTHCARE LTD
Revenue	Chief Executive, Schools & Learning	1900619414 09.01.2013	Nursery Education	Payment to Private Contractors	19,742.10 VENTNOR COMMUNITY EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900620057 16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	390.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care			Paymts to Voly and Other Associations	1,746.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources			Fixed Telephones	492.68 VERIZON UK LTD
Revenue	Resources	1900626580 25.01.2013	Telephones	Fixed Telephones	451.75 VERIZON UK LTD
Revenue	Community Wellbeing & Social Care	1900626581 25.01.2013	Public Library Central	Fixed Telephones	2,719.00 VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care		Public Library Central	Fixed Telephones	980.77 VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900619452 09.01.2013		Fixed Telephones	1,349.64 VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900620031 11.01.2013	Deputy CFO	Mobile Telecoms	7.11 VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment		-1 - 2	Mobile Telecoms	7.59 VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900619454 09.01.2013	Deputy CFO	Mobile Telecoms	7.50 VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900626711 30.01.2013	Deputy CFO	Mobile Telecoms	7.55 VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900626687 30.01.2013		Mobile Telecoms	10.98 VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1700046724 25.01.2013		Mobile Telecoms	-7.59 VODAFONE LTD (PAGING)
Revenue	Economy & Environment	1900626583 25.01.2013	. ,	Mobile Telecoms	45.60 VODAFONE LTD (PAGING)
Revenue	Community Wellbeing & Social Care	1900619459 09.01.2013		Purchase of Books	290.80 W F HOWES LTD
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Revenue	Community Wellbeing & Social Care	1900625833 23.01.2013	Public Library Central	Purchase of Books	4,835.00 W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900626586 30.01.2013	Public Library Central	Purchase of Books	290.80 W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900619455 09.01.2013	Public Library Central	Music and Video	19.20 W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900619457 09.01.2013		Music and Video	77.60 W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900619458 09.01.2013	Public Library Central	Music and Video	29.60 W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900619464 09.01.2013	Public Library Central	Music and Video	518.40 W F HOWES LTD
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Revenue	Community Wellbeing & Social Care	1900626584 25.01.2013		Music and Video	512.80 W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900626585 25.01.2013	Public Library Central	Music and Video	83.20 W F HOWES LTD
	Community Wellbeing & Social Care	1900625834 23.01.2013	Public Library Central	Music and Video	43.20 W F HOWES LTD
Capital	Community Wellbeing & Social Care	1900626776 30.01.2013	Disabled Facility Grants	Capital Grants	5,275.00 W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	1900619295 09.01.2013	Prison Library Service	Purchase of Books	1,490.68 W&G FOYLE LTD
Revenue	Community Wellbeing & Social Care	1700046581 02.01.2013	EF Residential Care	Provider Refunds	-1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	1700046589 02.01.2013	FF Residential Care	Provider Refunds	-637.45 WAXHAM HOUSE
Revenue	Economy & Environment	1900612797 02.01.2013	Medina Theatre	Charges from Independent Providers	4,676.00 WEST 1 ENTERTAINMENT LTD
Revenue	Community Wellbeing & Social Care	1900619456 09.01.2013	Public Library Central	Purchase of Books	145.18 WEST SUSSEX COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning		Nursery Education	Payment to Private Contractors	14,288.40 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Chief Executive, Schools & Learning	1900625356 18.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	442.00 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Community Wellbeing & Social Care	1900625655 18.01.2013		Paymts to Voly and Other Associations	388.00 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Community Wellbeing & Social Care	1900620156 16.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,018.50 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Community Wellbeing & Social Care	1900632498 30.01.2013	Youth- West Wight	Electricity	301.93 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900632498 30.01.2013	Youth- West Wight	Gas	172.43 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900632498 30.01.2013	Youth- West Wight	Water and Sewerage	9.32 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900626587 30.01.2013	Westminster House	Consumable Cleaning Materials	6.96 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900626587 30.01.2013	Westminster House	Catering Equipment	25.76 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900619072 04.01.2013	Westminster House	General Educational Materials	21.88 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900626587 30.01.2013	Westminster House	General Materials	5.61 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900620183 16.01.2013	Westminster House	Operational Equipment	6.64 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900626587 30.01.2013	Westminster House	Catering Purchases	4.79 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900626587 30.01.2013	Westminster House	Catering Purchases	100.99 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900619072 04.01.2013	Westminster House	Catering Purchases	106.71 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900619072 04.01.2013	Westminster House	Catering Purchases	86.64 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900620183 16.01.2013	Westminster House	Catering Purchases	4.55 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900620183 16.01.2013	Westminster House	Catering Purchases	125.61 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900619072 04.01.2013	Westminster House	Client Expenses	3.03 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900619072 04.01.2013	Westminster House	Client Expenses	11.80 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900620183 16.01.2013	Westminster House	Client Expenses	18.89 WESTMINSTER HOUSE
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Revenue	Community Wellbeing & Social Care	1900626587 30.01.2013	Westminster House	Client Expenses	28.11 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900626587 30.01.2013	Westminster House	Client Expenses	3.00 WESTMINSTER HOUSE
	Community Wellbeing & Social Care	1900620183 16.01.2013	Westminster House	Postage	1.50 WESTMINSTER HOUSE
Capital	Chief Executive, Schools & Learning	1900626118 25.01.2013	Schools Reorganisation	Capital Contractor Payments	8,440.00 WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900626118 25.01.2013	Schools Reorganisation	Capital Contractor Payments	16,666.67 WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900626118 25.01.2013	Schools Reorganisation	Capital Contractor Payments	16,666.66 WILLMOTT DIXON CONSTRUCTION LTD
Capital	Chief Executive, Schools & Learning	1900626118 25.01.2013	Schools Reorganisation	Capital Contractor Payments	16.666.67 WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Chief Executive, Schools & Learning	1900619416 09.01.2013	Nursery Education	Payment to Private Contractors	5,213.56 WINDMILLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1700046848 30.01.2013		Provider Refunds	-3,620.64 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900625399 18.01.2013		Charges from Independent Providers	124.24 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900619100 04.01.2013	FNC Island	Charges from Independent Providers	1,009.45 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046759 18.01.2013	FNC Island	Provider Refunds	-512.49 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046760 18.01.2013		Provider Refunds	-1,428.76 WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	1900632570 31.01.2013	Leader 2009/13 Grant	Grants to External Bodies	635.18 WOOTTON METHODIST CHURCH
Revenue	Economy & Environment	1900626367 25.01.2013	Leader 2009/13 Grant	Grants to External Bodies	12,068.32 WOOTTON METHODIST CHURCH
Revenue	Chief Executive, Schools & Learning	1900619417 09.01.2013	Nursery Education	Payment to Private Contractors	4,243.99 WROXALL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900619501 09.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	679.00 WROXALL PRE-SCHOOL
Revenue	Resources	1900625310 16.01.2013	Telephones	Fixed Telephones	64.53 XLN TELECOM LTD
Revenue	Resources	1900625312 16.01.2013	Telephones	Fixed Telephones	43.76 XLN TELECOM LTD
Revenue	Resources	1900625313 16.01.2013	Telephones	Fixed Telephones	44.15 XLN TELECOM LTD
Revenue	Resources	1900625314 16.01.2013	Telephones	Fixed Telephones	40.93 XLN TELECOM LTD
			•	Fixed Telephones	
Revenue	Resources	1900619460 09.01.2013	Telephones		46.88 XLN TELECOM LTD
Revenue	Resources	1900626729 30.01.2013	Telephones	Fixed Telephones	40.93 XLN TELECOM LTD
	Resources	1900626081 23.01.2013	Telephones	Fixed Telephones	41.97 XLN TELECOM LTD
Revenue	Resources	1900626083 23.01.2013	Telephones	Fixed Telephones	47.38 XLN TELECOM LTD
	Resources	1900626084 23.01.2013		Fixed Telephones	41.43 XLN TELECOM LTD
Revenue	Resources	1900626085 23.01.2013	Telephones	Fixed Telephones	65.03 XLN TELECOM LTD

	D	4000000000	00 04 0040	Talanta and	E. J.T. J.	44.00 VIN TELECOM TD
	Resources			Telephones	Fixed Telephones	44.38 XLN TELECOM LTD
Revenue	Economy & Environment			CP Pier Sq Yarmouth		1,870.40 YARMOUTH (IW) HARBOUR COMM
Revenue	Chief Executive, Schools & Learning	1900619386	09.01.2013	Nursery Education	Payment to Private Contractors	5,800.74 YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619419	09.01.2013	Nursery Education	Payment to Private Contractors	0,521.60 YMCA DAY NURSERY
	Community Wellbeing & Social Care			2 Year Old Pilot	Paymts to Voly and Other Associations	388.00 YMCA FAIRTHORNE GROUP
	Community Wellbeing & Social Care	1900625653			Paymts to Voly and Other Associations	145.50 YMCA FAIRTHORNE GROUP
	Chief Executive, Schools & Learning	1900619420		Nursery Education		4,822.95 YMCA WINCHESTER HOUSE DAY NURSERY
	Community Wellbeing & Social Care	1900626382	25.01.2013	Youth Offending Team	Cleaning Contracts	30.00 YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900626382	25.01.2013	Youth Offending Team	Consumable Cleaning Materials	4.99 YOUTH OFFENDING TEAM
	Community Wellbeing & Social Care	1900626382	25.01.2013	Youth Offending Team	Transport of Clients	28.00 YOUTH OFFENDING TEAM
	Community Wellbeing & Social Care	1900626382			Stationery	7.98 YOUTH OFFENDING TEAM
	Community Wellbeing & Social Care	1900626382		Youth Offending Team	Stationery	8.34 YOUTH OFFENDING TEAM
	Community Wellbeing & Social Care	1900626382		Youth Offending Team	Sundry Office Expenses	3.95 YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900626382	25.01.2013	Youth Offending Team	Postage	181.50 YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth & Community	Operational Equipment	12.49 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth & Community	Operational Equipment	33.33 YOUTH SERVICE
	Community Wellbeing & Social Care		16.01.2013	Youth- Central Admin	Interview & recruitment expenses	16.67 YOUTH SERVICE
	Community Wellbeing & Social Care	1900626654		Youth- Central Admin	Security of Buildings	8.75 YOUTH SERVICE
				Youth- Central Admin	General Materials	
	Community Wellbeing & Social Care	1900626654				12.46 YOUTH SERVICE
	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth- Central Admin	Stationery	6.67 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth- Cowes	General Materials	26.17 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	Youth- Newport	General Materials	1.65 YOUTH SERVICE
	Community Wellbeing & Social Care	1900620034		Youth- Newport	General Materials	2.95 YOUTH SERVICE
	Community Wellbeing & Social Care	1900626654		Youth- Ryde(Well St)	General Materials	6.21 YOUTH SERVICE
	Community Wellbeing & Social Care	1900626654		Youth- Sandown/Lake	Security of Buildings	16.33 YOUTH SERVICE
	Community Wellbeing & Social Care	1900626654		Youth- Sandown/Lake	General Materials	7.26 YOUTH SERVICE
	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth- Sandown/Lake	Stationery	4.16 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	Youth- Ventnor	Security of Buildings	7.88 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth- Ventnor	General Materials	15.83 YOUTH SERVICE
	Community Wellbeing & Social Care		16.01.2013	Youth-Duke of Edinburgh Award	Catering Purchases	1.15 YOUTH SERVICE
	Community Wellbeing & Social Care		30.01.2013		Postage	7.20 YOUTH SERVICE
	Community Wellbeing & Social Care	1900626654		North & East Provision	Catering Purchases	5.78 YOUTH SERVICE
	Community Wellbeing & Social Care	1900626654		Central & West Provision	General Materials	1.83 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	Central & West Provision	Catering Purchases	15.40 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	General Materials	16.67 YOUTH SERVICE
	Community Wellbeing & Social Care	1900620034	16 01 2013	South Provision	General Materials	1.00 YOUTH SERVICE
	Community Wellbeing & Social Care		16.01.2013		General Materials	4.16 YOUTH SERVICE
	Community Wellbeing & Social Care	1900620034		South Provision	General Materials	0.16 YOUTH SERVICE
	Community Wellbeing & Social Care	1900620034		South Provision	General Materials	2.83 YOUTH SERVICE
	Community Wellbeing & Social Care	1900626654		South Provision	Catering Purchases	0.95 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	South Provision	Catering Purchases	4.75 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	South Provision	Catering Purchases	7.66 YOUTH SERVICE
	Community Wellbeing & Social Care	1900620034	16 01 2013	South Provision	Catering Purchases	18.00 YOUTH SERVICE
	Community Wellbeing & Social Care		16.01.2013		Catering Purchases	7.85 YOUTH SERVICE
	Community Wellbeing & Social Care	1900620034		South Provision	Catering Purchases	18.60 YOUTH SERVICE
	Community Wellbeing & Social Care	1900620034		South Provision	Catering Purchases	1.00 YOUTH SERVICE
	Community Wellbeing & Social Care		16.01.2013		Catering Purchases	1.24 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	South Provision	Catering Purchases	6.32 YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	South Provision	Catering Purchases	6.87 YOUTH SERVICE
	Community Wellbeing & Social Care	1900626654		South Provision	Catering Purchases	13.98 YOUTH SERVICE
	Community Wellbeing & Social Care	1900620034		South Provision	Postage	3.60 YOUTH SERVICE
Revenue	Resources		31.01.2013	DRM	Members On Island Travel Allowance	19.99 Mr Geoffrey Lumley Cc
		Payroll		=		
Revenue	Resources	Payroll	31.01.2013		Members On Island Travel Allowance	49.96 Mrs Eugenie Cousins Cc
Revenue	Resources	Payroll	31.01.2013		Members On Island Travel Allowance	49.96 Mr Reginald Barry Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	19.99 Mr Roger Dixcey Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	29.98 Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	31.01.2013		Members On Island Travel Allowance	39.97 Miss Heather Humby Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	29.98 Mr Albert Taylor Cc
	Resources	Payroll	31.01.2013		Members On Island Travel Allowance	49.96 Mr Roger Mazillius Cc
Revenue	Resources	Payroll	31.01.2013		Members On Island Travel Allowance	59.96 Mr Barry Abraham Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	39.97 Mr Robert Sutton Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	29.98 Mr David Knowles Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	39.97 Mr John Howe Cc
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Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	39.97 Mr Patrick Joyce Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	29.98 Mr Robert Richards Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	39.97 Mr Ian Stephens Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	49.96 Mr David Williams Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	39.97 Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	29.98 Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	59.96 Mr George Brown Cc
Revenue	Resources	Payroll	31.01.2013		Members On Island Travel Allowance	59.96 Mrs Vanessa Churchman Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	69.95 Mr Timothy Hunter-Henderson Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	69.95 Mr George Cameron Cc
Revenue	Resources	Payroll	31.01.2013		Members On Island Travel Allowance	29.98 Mr John Hobart Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	69.95 Mr David Pugh Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	59.96 Mrs Susan Scoccia Cc
Revenue	Resources	Payroll	31.01.2013		Members On Island Travel Allowance	19.99 Mr David Whittaker Cc
				DRM		
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	59.96 Mrs Margaret Webster Cc
Revenue	Resources	Payroll	31.01.2013		Members On Island Travel Allowance	49.96 Mr Ian Ward Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	29.98 Mr Peter Bingham Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	39.97 Mr Rodney Downer Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	59.96 Mr Edward Giles Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	49.96 Mr Richard Hollis Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	29.98 Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	39.97 Mr Chris Welsford Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	49.96 Mr Wayne Whittle Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	39.97 Mr Gerard White Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	39.97 Mr Gary Taylor Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	39.97 Mr David Stewart Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	29.98 Mr Ivor Warlow Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	69.95 Mr Stuart Hutchinson Cc
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Training -Childrens	Employee Subsistence Expenses	21.56 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Training -Childrens	Employee Subsistence Expenses	6.12 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Hearing Impaired Service	Employee Subsistence Expenses	4.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Childrens Services Strategic Management	Employee Subsistence Expenses	4.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Tuition Centres	Employee Subsistence Expenses	69.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Employee Subsistence Expenses	24.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Employee Subsistence Expenses	39.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Employee Subsistence Expenses	10.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Employee Subsistence Expenses	12.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth Offending Team	Employee Subsistence Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Self Directed Support	Employee Subsistence Expenses	4.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Dinosaur Isle Museum	Employee Subsistence Expenses	4.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Employee Subsistence Expenses	7.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Learning Development Advisers	Employee Subsistence Expenses	12.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7		4.10 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	31.01.2013		Employee Subsistence Expenses Employee Subsistence Expenses	19.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care  Community Wellbeing & Social Care	Payroll		First Response Unit	Employee Subsistence Expenses  Employee Subsistence Expenses	10.65 REDACTED PERSONAL DATA
Revenue						
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Employee Subsistence Expenses Employee Subsistence Expenses	3.50 REDACTED PERSONAL DATA 12.48 REDACTED PERSONAL DATA
		Payroll		Fostering		
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Employee Subsistence Expenses	5.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		CYADS units	Employee Subsistence Expenses	2.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Intervention Management	Employee Subsistence Expenses	7.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Employee Subsistence Expenses	9.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Employee Subsistence Expenses	27.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Employee Subsistence Expenses	4.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Employee Subsistence Expenses	5.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Employee Subsistence Expenses	9.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		CYADS units	Employee Subsistence Expenses	5.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		CYADS units	Employee Subsistence Expenses	4.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Employee Subsistence Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-9.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-2.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-3.35 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Business Support	Employee Subsistence Expenses	-34.08 REDACTED PERSONAL DATA
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Revenue	Economy & Environment	Payroll		Business Support	Employee Subsistence Expenses	-61.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Employee Subsistence Expenses	-1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Employee Subsistence Expenses	-1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Employee Subsistence Expenses	-19.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Employee Subsistence Expenses	-28.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Employee Subsistence Expenses	-9.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	•	Employee Subsistence Expenses	-33.01 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Employee Subsistence Expenses	-19.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Employee Subsistence Expenses	-4.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Employee Subsistence Expenses	-5.64 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Business Support	Employee Subsistence Expenses	-3.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-47.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-1.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-1.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-9.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Employee Subsistence Expenses	-19.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-7.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses  Employee Subsistence Expenses	-4.75 REDACTED PERSONAL DATA
	•	,		• • • • • • • • • • • • • • • • • • • •		
Revenue	Economy & Environment	Payroll	31.01.2013		Employee Subsistence Expenses	-32.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	• • • • • • • • • • • • • • • • • • • •	Employee Subsistence Expenses	-11.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	3.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	33.01 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Employee Subsistence Expenses	4.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Employee Subsistence Expenses	5.64 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Business Support	Employee Subsistence Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	4.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	• • • • • • • • • • • • • • • • • • • •	Employee Subsistence Expenses	-4.75 REDACTED PERSONAL DATA
Revenue	-	Payroll	31.01.2013	Parking Attendants	• •	-6.25 REDACTED PERSONAL DATA
	Economy & Environment	,		•	Employee Subsistence Expenses	
Revenue	Economy & Environment	Payroll	31.01.2013		Employee Subsistence Expenses	-6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		A.O.N.B.	Employee Subsistence Expenses	25.46 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Ryde Harbour	Employee Subsistence Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Business Management	Employee Subsistence Expenses	9.19 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Training	127.17 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	135.44 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	121.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
			31.01.2013			8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Diversity & Workforce	Training	
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	121.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	273.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	116.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	121.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
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Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	546.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	546.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	6.00 REDACTED PERSONAL DATA

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Revenue	Economy & Environment	Payroll	31.01.2013		Training	-109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	-6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	30.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	580.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	150.21 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	85.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	85.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	85.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	85.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Training	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Training	109.24 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Training -Childrens	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Public Transport Fares	35.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Public Transport Fares	33.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Shanklin Primary	Public Transport Fares	63.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Childrens Services Strategic Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Childrens Services Strategic Management	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Practice Teaching	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Public Transport Fares	14.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Public Transport Fares	18.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Public Transport Fares	26.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Public Transport Fares	23.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Public Transport Fares	16.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Public Transport Fares	82.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Public Transport Fares	56.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Gurnard Primary	Public Transport Fares	36.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Greenmount Primary	Public Transport Fares	17.50 REDACTED PERSONAL DATA
Revenue				Brighstone Primary		85.00 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll	31.01.2013		Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	,	Public Transport Fares	
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Public Transport Fares	23.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Public Transport Fares	45.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Public Transport Fares	85.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Public Transport Fares	42.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Public Transport Fares	58.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Public Transport Fares	66.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Summerfields Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Bembridge Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Bembridge Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Public Transport Fares	16.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Public Transport Fares	41.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Public Transport Fares	82.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Greenmount Primary	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Public Transport Fares	83.70 REDACTED PERSONAL DATA
Revenue	,			Medina College		
	Chief Executive, Schools & Learning	Payroll	31.01.2013		Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Public Transport Fares	64.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Wroxall Primary	Public Transport Fares	14.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll			Public Transport Fares	35.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Public Transport Fares	19.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Greenmount Primary	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	No-Barriers	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Operations Manager	Public Transport Fares	32.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 1-4	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 1-4	Public Transport Fares	34.68 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Commissioning Manager ASC	Public Transport Fares	20.00 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Public Transport Fares	23.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	·	Public Transport Fares	119.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Dinosaur Isle Museum	Public Transport Fares	16.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Learning Development Advisers	Public Transport Fares	-9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Public Transport Fares	-15.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Public Transport Fares	-4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Public Transport Fares	-2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Public Transport Fares	-2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Renewal & Enforcement	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Transforming Social Care	Public Transport Fares	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Public Transport Fares	2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Public Transport Fares	-6.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response Unit	Public Transport Fares	48.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	•		Homecare Reablement	Public Transport Fares	-3.00 REDACTED PERSONAL DATA
		Payroll				
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Strengthening Families	Public Transport Fares	17.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Short Term Units	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		No-Barriers	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Public Transport Fares	12.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Public Transport Fares	4.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response Unit	Public Transport Fares	48.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Public Transport Fares	18.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Public Transport Fares	61.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Public Transport Fares	19.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Public Transport Fares	20.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	2	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	•	Public Transport Fares	14.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Public Transport Fares	-2.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Operations	Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Business Support	Public Transport Fares	3.00 REDACTED PERSONAL DATA
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Revenue	Economy & Environment	Payroll		Business Support	Public Transport Fares	61.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Public Transport Fares	-2.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Emergency Management	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Public Transport Fares	24.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	• •	Public Transport Fares	80.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	LA 21	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Coastal Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Pensions Manager	Public Transport Fares	18.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Accountancy Team	Public Transport Fares	22.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Human Resources	Public Transport Fares	23.96 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Public Transport Fares	22.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Business Support	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Business Support	Staff Vehicle Mileage VAT Element	-8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-4.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Leisure Management & Admin	Staff Vehicle Mileage	191.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-12.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-0.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Staff Vehicle Mileage VAT Element	-6.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-5.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-4.63 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
		,	2220.00			

Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Commissioning Manager ASC	Staff Vehicle Mileage VAT Element	-10.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Com Mgmt Ind Support	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	Payroll		Com Mgmt Ind Support	Staff Vehicle Mileage VAT Element	-3.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		No-Barriers	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		31.01.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-4.23 REDACTED PERSONAL DATA
Revenue		Payroll				
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Occupational Therapy	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Arreton St George's Primary	Staff Vehicle Mileage	58.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Training -Childrens	Staff Vehicle Mileage	123.30 REDACTED PERSONAL DATA
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Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Training -Childrens	Staff Vehicle Mileage VAT Element	-12.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-1.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
		•				
Revenue	Economy & Environment	Payroll		Deputy CFO	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Staff Vehicle Mileage	1.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-7.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	2.74 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-0.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	105.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	•		Deputy CFO	Staff Vehicle Mileage	4.97 REDACTED PERSONAL DATA
		Payroll				
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-1.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	2.64 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
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Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	12.31 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-4.28 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Shanklin Primary	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Shanklin Primary	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	139.47 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Homecare Reablement	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homecare Reablement	Staff Vehicle Mileage VAT Element	-1.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Hearing Impaired Service	Staff Vehicle Mileage	110.14 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-11.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Dyslexia Support	Staff Vehicle Mileage	141.30 REDACTED PERSONAL DATA
		,				
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	, ,,	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Technical Support	Staff Vehicle Mileage	169.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-10.14 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	126.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	20.23 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-7.03 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	122.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	19.58 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-6.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth-Duke of Edinburgh Award	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth-Duke of Edinburgh Award	Staff Vehicle Mileage VAT Element	-1.12 REDACTED PERSONAL DATA
Novembe	Sommarity Wondoning a Goodal Gale	, ayıon	01.01.2010	. Sam. Dano or Earnburgh Award	Clair Vollido Milougo VAT Elottott	I.I.Z. NEDNOTED I ENGONAL DATA

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Revenue	Chief Executive, Schools & Learning	Payroll		School Music Service	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	4.18 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-1.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Technical Support	Staff Vehicle Mileage	73.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-3.65 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Planning Enforcement	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Planning Enforcement	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-6.08 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	*	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response Unit	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response Unit	Staff Vehicle Mileage VAT Element	-1.33 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		ICT Compliance & Infrastructure	Staff Vehicle Mileage	235.99 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-15.46 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		EM Incidents	Staff Vehicle Mileage	16.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Operations Manager	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Operations Manager	Staff Vehicle Mileage VAT Element	-0.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	HM Design/Supervision	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	HM Design/Supervision	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	HM Design/Supervision	Staff Vehicle Mileage VAT Element	-10.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Childrens Services Strategic Management	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Childrens Services Strategic Management	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Childrens Services Strategic Management	Staff Vehicle Mileage VAT Element	-0.72 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Practice Teaching	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Practice Teaching	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 1-4	Staff Vehicle Mileage	241.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 1-4	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 1-4	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 1-4	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 1-4	Staff Vehicle Mileage VAT Element	-31.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	•	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Graphic Design Team	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Graphic Design Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Graphic Design Team	Staff Vehicle Mileage VAT Element	-1.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
						-4.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	. ,	Staff Vehicle Mileage VAT Element	
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	, ,	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Adult Community Learning	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Adult Community Learning	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Adult Community Learning	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Adult Community Learning	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		EY Unit Regulation	Staff Vehicle Mileage	307.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		EY Unit Regulation	Staff Vehicle Mileage VAT Element	-17.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	168.51 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth- Central Admin	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth- Central Admin	Staff Vehicle Mileage VAT Element	-0.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-12.71 REDACTED PERSONAL DATA
Revenue			31.01.2013	School Music Service		34.65 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll			Staff Vehicle Mileage	
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	5.54 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-1.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Central Management Support	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Central Management Support	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
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	Community Wellbeing & Social Care	Payroll		Central Management Support	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Central Management Support	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Central Management Support	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Central Management Support	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Central Management Support	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013	Central Management Support	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Central Management Support	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
	, ,	,	31.01.2013	Central Management Support	Staff Vehicle Mileage VAT Element	-9.69 REDACTED PERSONAL DATA
Revenue		Payroll				
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Fostering	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage VAT Element	-17.54 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Children's Centre Teacher	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Children's Centre Teacher	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll	31.01.2013	Children's Centre Teacher	Staff Vehicle Mileage	13.82 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Children's Centre Teacher	Staff Vehicle Mileage	9.07 REDACTED PERSONAL DATA
		,	31.01.2013	Children's Centre Teacher  Children's Centre Teacher	Staff Vehicle Mileage VAT Element	-7.95 REDACTED PERSONAL DATA
Revenue		Payroll				
Revenue		Payroll	31.01.2013	Deputyship Office	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Deputyship Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.84 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parent Partnership	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parent Partnership	Staff Vehicle Mileage VAT Element	-2.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.98 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Deputy CFO	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	•	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-3.99 REDACTED PERSONAL DATA
Revenue		Payroll		Long Term Conditions	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
						-3.27 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	
Revenue	Chief Executive, Schools & Learning	Payroll		WFD Early Years	Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
Revenue		Payroll		WFD Early Years	Staff Vehicle Mileage VAT Element	-3.75 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	5.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	5.76 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	3.46 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll		Tuition Centres	Staff Vehicle Mileage	2.16 REDACTED PERSONAL DATA
Revenue		Payroll		Tuition Centres	Staff Vehicle Mileage VAT Element	-5.98 REDACTED PERSONAL DATA
			31.01.2013	Medina House	Staff Vehicle Mileage	113.40 REDACTED PERSONAL DATA
Revenue		Payroll				
	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	18.14 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Staff Vehicle Mileage	3.67 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Medina House	Staff Vehicle Mileage VAT Element	-7.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Public Library Central	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Schools Library Service	Staff Vehicle Mileage VAT Element	-0.84 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Broadlea Primary	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-1.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	240.30 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-10.68 REDACTED PERSONAL DATA
Revenue			31.01.2013	Youth- Central Admin	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
		Payroll				
Revenue	, ,	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-3.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-3.03 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	204.75 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Coastal Management	Staff Vehicle Mileage	25.92 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Coastal Management	Staff Vehicle Mileage VAT Element	-13.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Staff Vehicle Mileage	178.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Staff Vehicle Mileage VAT Element	-9.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homelessness	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homelessness	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Homelessness	Staff Vehicle Mileage VAT Element	-3.12 REDACTED PERSONAL DATA
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Revenue	Chief Executive, Schools & Learning	Payroll		Tuition Centres	Staff Vehicle Mileage	130.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Tuition Centres	Staff Vehicle Mileage VAT Element	-7.25 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Deputy CFO	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	, ,	Staff Vehicle Mileage	8.09 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-3.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-5.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Leisure Management & Admin	Staff Vehicle Mileage	123.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-6.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Comm Manager for 14-19	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Comm Manager for 14-19	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-4.96 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Building Control	Staff Vehicle Mileage	134.55 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Building Control	Staff Vehicle Mileage VAT Element	-7.48 REDACTED PERSONAL DATA
	Resources	Payroll		Help Centres SSC	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
	Resources	Payroll		Help Centres SSC	Staff Vehicle Mileage VAT Element	-2.18 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013	ICT Technical Support	Staff Vehicle Mileage	124.50 REDACTED PERSONAL DATA
	Resources	Payroll		ICT Technical Support	Staff Vehicle Mileage	75.50 REDACTED PERSONAL DATA
	Resources	Payroll		ICT Technical Support	Staff Vehicle Mileage VAT Element	-10.01 REDACTED PERSONAL DATA
	Resources					136.61 REDACTED PERSONAL DATA
		Payroll		Benefits Reviews/Overpayments	Staff Vehicle Mileage	
	Resources	Payroll	31.01.2013	' '	Staff Vehicle Mileage VAT Element	-8.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-5.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	421.65 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-23.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	21.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-7.43 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013	No-Barriers	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		No-Barriers	Staff Vehicle Mileage VAT Element	-3.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Staff Vehicle Mileage VAT Element	-4.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	1.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-0.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage VAT Element	-4.59 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT Element	-2.97 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Building Control	Staff Vehicle Mileage	262.99 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll		Family Learning	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll		Family Learning	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll		Family Learning	Staff Vehicle Mileage VAT Element	-13.08 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		MH Day Services	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	MH Day Services	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.54 REDACTED PERSONAL DATA
	Resources		31.01.2013	Benefits Manager	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
	Resources	Payroll Payroll	31.01.2013			13.95 REDACTED PERSONAL DATA
				•	Staff Vehicle Mileage	
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
		Payroll		Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
		Payroll		Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
		Payroll		Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
		Payroll	31.01.2013		Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013	3	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
		Payroll	31.01.2013	•	Staff Vehicle Mileage VAT Element	-5.73 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Structures	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA

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	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-3.96 REDACTED PERSONAL DATA
Revenue	,	Payroll		Adult Services Training	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Adult Services Training	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Adult Services Training	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Adult Services Training	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Workforce Development Admin	Staff Vehicle Mileage VAT Element	-2.26 REDACTED PERSONAL DATA
	Economy & Environment		31.01.2013	HM Design/Supervision	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
	<b>,</b>	Payroll				
	Economy & Environment	Payroll	31.01.2013	HM Design/Supervision	Staff Vehicle Mileage VAT Element	-5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Nettlestone Primary	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Nettlestone Primary	Staff Vehicle Mileage	2.57 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Medina College	Staff Vehicle Mileage VAT Element	-4.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
				Westminster House Westminster House		
Revenue		Payroll			Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue		Payroll		CYADS units	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage VAT Element	-2.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Staff Vehicle Mileage	196.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-10.93 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013		Staff Vehicle Mileage	118.80 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	FAB Team	Staff Vehicle Mileage VAT Element	-6.60 REDACTED PERSONAL DATA
	, ,	•				
	Chief Executive, Schools & Learning	Payroll		Gurnard Primary	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Gurnard Primary	Staff Vehicle Mileage	0.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Gurnard Primary	Staff Vehicle Mileage VAT Element	-0.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Community Safety	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Community Safety	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Community Safety	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Community Safety	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
		•				
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-2.23 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Educ Welfare Service	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-0.48 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Educ Welfare Service	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-1.16 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		MH Day Services	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue		Payroll		MH Day Services	Staff Vehicle Mileage VAT Element	-4.80 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Options & Prevention	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Options & Prevention	Staff Vehicle Mileage VAT Element	-0.69 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	•	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-2.01 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	5.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-2.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-2.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	Staff Vehicle Mileage VAT Element	-1.15 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll		Education Participation	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	•		Education Participation	Staff Vehicle Mileage VAT Element	-1.26 REDACTED PERSONAL DATA
		Payroll	31.01.2013			
	Chief Executive, Schools & Learning	Payroll		Haylands Primary	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	164.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage VAT Element	-9.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-0.94 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Youth Offending Team	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-5.36 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	226.59 REDACTED PERSONAL DATA
Revenue		Payroll		Haylands Primary	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue		Payroll		Deputy CFO	Staff Vehicle Mileage	10.51 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Deputy CFO	Staff Vehicle Mileage	6.62 REDACTED PERSONAL DATA
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Revenue	Economy & Environment	Payroll	31 01 2013	Deputy CFO	Staff Vehicle Mileage	1.58 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Youth & Community	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue		Payroll		Youth & Community	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue		Payroll		Youth & Community	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Youth & Community	Staff Vehicle Mileage VAT Element	-1.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	3.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage VAT Element	-0.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-2.94 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	MH Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue		Payroll		MH Day Services	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	ICT Strategic Development	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	ICT Strategic Development	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	Resources	Payroll		ICT Strategic Development	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
	Resources	Payroll		ICT Strategic Development	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue		Payroll		ICT Strategic Development	Staff Vehicle Mileage VAT Element	-2.38 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Commissioning Manager ASC	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013	Commissioning Manager ASC	Staff Vehicle Mileage VAT Element	-2.80 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Emergency Duty Service	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue		Payroll		FAB Team	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-3.15 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-6.66 REDACTED PERSONAL DATA
Revenue		Payroll		Emergency Duty Service	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	DAT Young People	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	DAT Young People School Music Service	Staff Vehicle Mileage VAT Element	-3.56 REDACTED PERSONAL DATA 68.85 REDACTED PERSONAL DATA
Revenue Revenue	- · · · · · · · · · · · · · · · · · · ·	Payroll Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage Staff Vehicle Mileage	11.02 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-3.83 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage VAT Element	-5.29 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Contract Management	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Contract Management	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Contract Management	Staff Vehicle Mileage VAT Element	-1.73 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage VAT Element	-4.65 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-7.35 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Short Term Units	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-5.43 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Technical Support	Staff Vehicle Mileage	153.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-7.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Cowes Primary	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	3	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage VAT Element	-7.24 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll		Parenting and Family Support	Staff Vehicle Mileage VAT Element	-1.93 REDACTED PERSONAL DATA
Revenue		Payroll		Long Term Conditions	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	, , , , , , , , , , , , , , , , , , , ,	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.70 REDACTED PERSONAL DATA
Revenue	,	Payroll		Niton Primary	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-4.63 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA 16.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment Economy & Environment	Payroll Payroll	31.01.2013 31.01.2013	Development Control Development Control	Staff Vehicle Mileage Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA 14.85 REDACTED PERSONAL DATA
	Economy & Environment Economy & Environment	Payroll		Development Control  Development Control	Staff Vehicle Mileage Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA 14.85 REDACTED PERSONAL DATA
revenue	Loonomy & Liviloninent	i ayıuı	31.01.2013	Development Control	Otan Veriloie Willeage	14.00 NEDACTED I ENSONAL DATA

Dayanua	Facanamy & Environment	Doverall	24 04 2042	Dayslanment Central	Ctoff \/ahiala Milaaga	13.50 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Development Control Development Control	Staff Vehicle Mileage Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-5.29 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013			30.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll		Occupational Therapy Occupational Therapy	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-1.70 REDACTED PERSONAL DATA
		Payroll	31.01.2013			
	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Policy & Conservation	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.94 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll		WFD Schools	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll		WFD Schools	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		WFD Schools	Staff Vehicle Mileage VAT Element	-8.65 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Development Control	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Development Control	Staff Vehicle Mileage VAT Element	-3.45 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
		Payroll		HM Inspection	Staff Vehicle Mileage VAT Element	-1.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	139.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	Staff Vehicle Mileage VAT Element	-7.78 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Dinosaur Isle Museum	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	1.00 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-11.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	135.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-7.53 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
		Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
		Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage VAT Element	-0.96 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Emergency Management	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	0 , 0	Staff Vehicle Mileage VAT Element	-0.56 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.50 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	132.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	233.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-12.95 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013	•	Staff Vehicle Mileage VAT Element	-4.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Trees and Landscape	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
		Payroll		Trees and Landscape	Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
	Resources	Payroll		Fraud Section	Staff Vehicle Mileage VAT Element	-1.02 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	ŭ i	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		DAT Young People	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		DAT Young People	Staff Vehicle Mileage VAT Element	-5.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Staff Vehicle Mileage	193.95 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-12.93 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Raising Participation Age Project	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Raising Participation Age Project	Staff Vehicle Mileage VAT Element	-1.86 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	School Crossing Patrols	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	School Crossing Patrols	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	School Crossing Patrols	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	21 01 2012	School Crossing Patrols	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
		•				-1.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013 31.01.2013	School Crossing Patrols	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element	-0.57 REDACTED PERSONAL DATA
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll		Carisbrooke College		20.25 REDACTED PERSONAL DATA
	3	Payroll		Medina College	Staff Vehicle Mileage	
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage VAT Element	-0.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-1.88 REDACTED PERSONAL DATA 30.60 REDACTED PERSONAL DATA
Revenue		Payroll		SP Administration SP Administration		
Revenue Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	Payroll Payroll	31.01.2013		Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-1.45 REDACTED PERSONAL DATA 56.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-3.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		No-Barriers	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-5.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Safeguarding Management	Staff Vehicle Mileage	126.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Safeguarding Management	Staff Vehicle Mileage VAT Element	-7.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage VAT Element	-3.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Options & Prevention	Staff Vehicle Mileage VAT Element	-1.18 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Educ Welfare Service	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Educ Welfare Service	Staff Vehicle Mileage VAT Element	-2.41 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-0.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Personal/Comm.Dev Learning	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Learning Development Advisers	Staff Vehicle Mileage	239.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Staff Vehicle Mileage VAT Element	-13.30 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Planning Enforcement	Staff Vehicle Mileage VAT Element	-1.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	8	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Pre-school SEN	Staff Vehicle Mileage VAT Element	-4.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Educ Welfare Service	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-3.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	3.67 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Staff Vehicle Mileage VAT Element	-1.28 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		HM Design/Supervision	Staff Vehicle Mileage VAT Element	-4.11 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage	94.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.27 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Cowes Primary	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	The Bay CE Primary	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	7.99 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-2.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homecare Reablement	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homecare Reablement	Staff Vehicle Mileage VAT Element	-3.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-2.58 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Statutory Assessment	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Statutory Assessment	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA

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Revenue	Chief Executive, Schools & Learning	Payroll		Statutory Assessment	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Statutory Assessment	Staff Vehicle Mileage VAT Element	-0.84 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	LA 21	Staff Vehicle Mileage VAT Element	-3.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth Offending Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-2.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Transport Strategy	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		CYADS units	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		CYADS units	Staff Vehicle Mileage VAT Element	-0.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Carisbrooke College	Staff Vehicle Mileage	5.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	2.96 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	2.96 REDACTED PERSONAL DATA
		Payroll	31.01.2013	•	Staff Vehicle Mileage VAT Element	-0.56 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	3.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	0.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage	104.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Self Directed Support	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-41.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage	-56.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage	-69.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage	-85.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Self Directed Support	Staff Vehicle Mileage	-85.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Contact Team	Staff Vehicle Mileage	206.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Contact Team	Staff Vehicle Mileage	-187.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-7.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Transforming Social Care	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Transforming Social Care Transforming Social Care	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		31.01.2013		Staff Vehicle Mileage VAT Element	-0.55 REDACTED PERSONAL DATA
		Payroll		Educ Welfare Service		24.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll			Staff Vehicle Mileage	
Revenue	Chief Executive, Schools & Learning	Payroll		Educ Welfare Service	Staff Vehicle Mileage VAT Element	-1.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.73 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Deputy CFO	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Staff Vehicle Mileage	2.02 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Staff Vehicle Mileage VAT Element	-0.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage VAT Element	-3.39 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Coastal Management	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Coastal Management	Staff Vehicle Mileage VAT Element	-7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Educ Welfare Service	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-2.20 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Planning Enforcement	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Planning Enforcement	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-15.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	139.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-7.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-6.24 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Visually Impaired Service	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	Payroll	31 01 2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-3.90 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	146.25 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	•	Payroll	31.01.2013		Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	•	Payroll	31.01.2013		Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-14.07 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Trees and Landscape	Staff Vehicle Mileage	197.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Trees and Landscape	Staff Vehicle Mileage VAT Element	-10.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Binstead Priamry	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Binstead Priamry	Staff Vehicle Mileage	1.44 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Binstead Priamry	Staff Vehicle Mileage VAT Element	-1.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Gouldings Resource Centre	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-0.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Childrens Services Finance	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Childrens Services Finance	Staff Vehicle Mileage VAT Element	-1.50 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	155.83 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.77 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.83 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Core Programmes	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Core Programmes	Staff Vehicle Mileage VAT Element	-5.88 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	3	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-18.20 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		Early Intervention Team	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Early Intervention Team	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.24 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	100.80 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Tuition Centres Tuition Centres	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres Tuition Centres	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	3	Payroll Payroll	31.01.2013	Tuition Centres Tuition Centres	Staff Vehicle Mileage Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA 4.26 REDACTED PERSONAL DATA
Revenue	- · · · · · · · · · · · · · · · · · · ·	Payroll	31.01.2013	Tuition Centres Tuition Centres	Staff Vehicle Mileage	3.33 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Tuition Centres Tuition Centres	Staff Vehicle Mileage	2.45 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Tuition Centres Tuition Centres	Staff Vehicle Mileage	2.24 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage	126.00 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage VAT Element	-8.40 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	First Response	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	First Response	Staff Vehicle Mileage VAT Element	-3.45 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Greenmount Primary	Staff Vehicle Mileage	0.57 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Greenmount Primary	Staff Vehicle Mileage VAT Element	-0.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Central Management Support	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Central Management Support	Staff Vehicle Mileage VAT Element	-0.57 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response Unit	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response Unit	Staff Vehicle Mileage VAT Element	-3.98 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-0.96 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	Property Management	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Property Management	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	21 01 2012	Property Management	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Property Management	Staff Vehicle Mileage VAT Element	-7.54 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Education Participation	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	Payroll			Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Education Participation	Staff Vehicle Mileage VAT Element	-0.27 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll			Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-1.33 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		HM Design/Supervision	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		HM Design/Supervision	Staff Vehicle Mileage VAT Element	-3.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Appeals	Staff Vehicle Mileage VAT Element	-1.44 REDACTED PERSONAL DATA
		Payroll	31.01.2013	Planning Enforcement	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Planning Enforcement	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Planning Enforcement	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Newport CE Primary	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll			Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Bembridge Primary	Staff Vehicle Mileage	-108.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Staff Vehicle Mileage	3.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Workforce Development	Staff Vehicle Mileage VAT Element	-3.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Options & Prevention	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Options & Prevention	Staff Vehicle Mileage VAT Element	-0.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	140.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-9.36 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		St Helens Primary	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-2.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	182.41 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-11.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll			Staff Vehicle Mileage	141.75 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-9.45 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Newchurch Primary	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	•	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-4.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage VAT Element	-6.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage VAT Element	-2.23 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Visually Impaired Service	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Visually Impaired Service	Staff Vehicle Mileage	10.58 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	212.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	SSEYCCG - Development Work	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	SSEYCCG - Development Work	Staff Vehicle Mileage VAT Element	-2.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-12.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	152.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-0.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Education Participation	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Education Participation	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Education Participation	Staff Vehicle Mileage VAT Element	-3.23 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	23.00 REDACTED PERSONAL DATA

Povonuo	Resources	Dovroll	21 01 2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
		Payroll		ICT Compliance & Infrastructure		
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Renewal & Enforcement	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-5.67 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Renewal & Enforcement	Staff Vehicle Mileage	161.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-8.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage	87.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage VAT Element	-4.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-4.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Personal/Comm.Dev Learning	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
				Personal/Comm.Dev Learning		
Revenue	Chief Executive, Schools & Learning	Payroll			Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Personal/Comm.Dev Learning	Staff Vehicle Mileage VAT Element	-3.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	No-Barriers	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll			Staff Vehicle Mileage VAT Element	-4.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage	150.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage	59.34 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage	35.26 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Pre-school SEN	Staff Vehicle Mileage VAT Element	-4.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-5.81 REDACTED PERSONAL DATA
				3		
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage	152.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage	108.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage VAT Element	-5.81 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Niton Primary	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	77.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-4.33 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-9.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Schools Reorganisation	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Chillerton & Rookley Primary	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage	0.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Integrated Community Equipment Service	Staff Vehicle Mileage	364.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Integrated Community Equipment Service	Staff Vehicle Mileage VAT Element	-20.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Coastal Management	Staff Vehicle Mileage	142.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Coastal Management	Staff Vehicle Mileage VAT Element	-7.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll			Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-3.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Child Protection	Staff Vehicle Mileage	314.11 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Child Protection		-9.60 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-9.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-0.47 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage	2.66 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage VAT Element	-0.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	St Saviours Primary	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	St Saviours Primary	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll			Staff Vehicle Mileage	2.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		St Saviours Primary	Staff Vehicle Mileage	1.44 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	St Saviours Primary	Staff Vehicle Mileage VAT Element	-1.50 REDACTED PERSONAL DATA
			31.01.2013	School Music Service		
Revenue	Chief Executive, Schools & Learning	Payroll		School Music Service School Music Service	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	14.54 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	9.72 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-8.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	St Helens Primary	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage	149.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-8.33 REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll		Pre-school SEN	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
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Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	23.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll			Staff Vehicle Mileage	
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage	3.74 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	•	Staff Vehicle Mileage	3.67 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	1.44 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage VAT Element	-3.08 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage VAT Element	-3.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Countryside Management	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Countryside Management	Staff Vehicle Mileage VAT Element	-1.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Human Resources	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Human Resources	Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Head of Democratic Services	Staff Vehicle Mileage	42.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Head of Democratic Services	Staff Vehicle Mileage VAT Element	-1.87 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Countryside Management	Staff Vehicle Mileage	226.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Countryside Management	Staff Vehicle Mileage VAT Element	-13.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Play Development	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Play Development	Staff Vehicle Mileage VAT Element	-2.10 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Leisure Management & Admin	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-10.45 REDACTED PERSONAL DATA
				Parks & Beaches Admin		13.05 REDACTED PERSONAL DATA
Revenue		Payroll			Staff Vehicle Mileage	
Revenue	Economy & Environment	Payroll		Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.74 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		The Heights	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		The Heights	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		The Heights	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Legal Services	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Legal Services	Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
Revenue		Payroll		Legal Services	Staff Vehicle Mileage VAT Element	-0.39 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Schools Reorganisation	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Schools Reorganisation	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Schools Reorganisation	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Schools Reorganisation	Staff Vehicle Mileage VAT Element	-4.47 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.14 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Estuaries Officer	Staff Vehicle Mileage VAT Element	-2.92 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Research & Development	Staff Vehicle Mileage VAT Element	-6.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	94.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		CMU - Grounds Maintenance	Staff Vehicle Mileage VAT Element	-5.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Leisure Management & Admin	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013	•	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage VAT Element	-0.48 REDACTED PERSONAL DATA
				Human Resources		
Revenue		Payroll			Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Human Resources	Staff Vehicle Mileage VAT Element	-2.21 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Human Resources	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage	106.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	1 , 0 0	Staff Vehicle Mileage VAT Element	-5.93 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Structures	Staff Vehicle Mileage VAT Element	-5.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Workforce Development Admin	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Workforce Development Admin	Staff Vehicle Mileage VAT Element	-0.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage	163.35 REDACTED PERSONAL DATA

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Revenue	,	Payroll	31.01.2013	3	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-16.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	121.88 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-7.45 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013	Short Breaks	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-2.85 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	210.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	146.25 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Fostering	Staff Vehicle Mileage VAT Element	-19.83 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	180.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-12.06 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage	130.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-7.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Waste contracts	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Waste contracts	Staff Vehicle Mileage VAT Element	-4.59 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage	220.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage VAT Element	-14.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	158.40 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Child Protection	Staff Vehicle Mileage VAT Element	-8.80 REDACTED PERSONAL DATA
Revenue	, ,	Payroll		CYADS units	Staff Vehicle Mileage	222.30 REDACTED PERSONAL DATA
Revenue	, .	Payroll		CYADS units	Staff Vehicle Mileage	9.39 REDACTED PERSONAL DATA
Revenue		Payroll		CYADS units	Staff Vehicle Mileage VAT Element	-10.70 REDACTED PERSONAL DATA
Revenue		Payroll		LAC Units 5-7	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage VAT Element	-3.95 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	, ,	Payroll		Contact Team  Contact Team	Staff Vehicle Mileage VAT Element	-5.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
		•			Staff Vehicle Mileage VAT Element	
Revenue	, .	Payroll	31.01.2013		Staff Vehicle Mileage	-9.30 REDACTED PERSONAL DATA
Revenue		Payroll		First Response Unit		27.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response Unit	Staff Vehicle Mileage VAT Element	-1.53 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013		Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue		Payroll		Youth Offending Team	Staff Vehicle Mileage VAT Element	-7.46 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013		Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	- · · · · · · · · · · · · · · · · · · ·	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-0.36 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	283.50 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-18.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	- · · · · · · · · · · · · · · · · · · ·	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-0.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	207.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-11.53 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-7.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response	Staff Vehicle Mileage VAT Element	-2.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Intervention Management	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Intervention Management	Staff Vehicle Mileage VAT Element	-2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	166.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-9.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013	o a constant of the constant o	Staff Vehicle Mileage VAT Element	-4.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage	241.20 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-16.08 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013		Staff Vehicle Mileage	216.90 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	o a constant of the constant o	Staff Vehicle Mileage VAT Element	-14.46 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
		,	222010			

Povonuo	Resources	Payroll	21 01 2012	Fraud Section	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue		Payroll		Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
	Resources	Payroll		Fraud Section	Staff Vehicle Mileage VAT Element	-3.23 REDACTED PERSONAL DATA
Revenue		Payroll		Contact Team	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	11.66 REDACTED PERSONAL DATA
Revenue	, .	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-4.05 REDACTED PERSONAL DATA
Revenue		•		Tuition Centres	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
	,	Payroll			Staff Vehicle Mileage VAT Element	
Revenue		Payroll	31.01.2013			-1.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support Targeted Youth Support	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	82.80 REDACTED PERSONAL DATA -4.63 REDACTED PERSONAL DATA
	, ,	Payroll		0 11	•	
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	110.70 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013			-6.15 REDACTED PERSONAL DATA
Revenue	,	Payroll Payroll	31.01.2013 31.01.2013		Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	70.20 REDACTED PERSONAL DATA -4.68 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
		•	31.01.2013	Registration of BDMs	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-0.80 REDACTED PERSONAL DATA
Revenue	Resources Community Wellbeing & Social Care	Payroll Payroll	31.01.2013		Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-8.46 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Registration of BDMs	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-2.94 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-1.14 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage	179.10 REDACTED PERSONAL DATA
Revenue		Payroll		LAC Units 5-7	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue		Payroll		LAC Units 5-7	Staff Vehicle Mileage VAT Element	-18.19 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	•	Payroll		Parking Attendants	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-5.93 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	3	Staff Vehicle Mileage VAT Element	-6.43 REDACTED PERSONAL DATA
Revenue		Payroll		CYADS units	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	, ,	Payroll	31.01.2013		Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-2.88 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	131.40 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	31.01.2013	3	Staff Vehicle Mileage VAT Element	-7.30 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	204.75 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-13.65 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-5.97 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	122.40 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	J .	Staff Vehicle Mileage VAT Element	-6.80 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	35.58 REDACTED PERSONAL DATA
	Resources	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-2.18 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	243.45 REDACTED PERSONAL DATA
Revenue	, .	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-16.23 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Statutory Assessment	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Statutory Assessment	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	,	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-5.45 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	116.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-7.74 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Short Breaks	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Breaks	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Short Breaks	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Breaks	Staff Vehicle Mileage VAT Element	-3.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-3.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage	153.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-8.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Educ Welfare Service	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Educ Welfare Service	Staff Vehicle Mileage VAT Element	-2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.07 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Greenmount Primary	Staff Vehicle Mileage	117.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-7.86 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Broadlea Primary	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Broadlea Primary	Staff Vehicle Mileage VAT Element	-6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		HM Inspection	Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		HM Inspection	Staff Vehicle Mileage VAT Element	-8.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage VAT Element	-4.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	J .	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.57 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Council Tax	Staff Vehicle Mileage	205.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Council Tax	Staff Vehicle Mileage VAT Element	-13.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Self Directed Support	Staff Vehicle Mileage VAT Element	-3.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013		Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013		Staff Vehicle Mileage VAT Element	-0.57 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Training -Childrens	Travel Expenses	6.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Training -Childrens	Travel Expenses	11.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Childrens Services Strategic Management	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Travel Expenses	0.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Children's Centre Teacher	Travel Expenses	4.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Children's Centre Teacher	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue		Payroll		Parent Partnership	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		WFD Early Years	Travel Expenses	10.00 REDACTED PERSONAL DATA
Revenue Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres Carisbrooke College	Travel Expenses Travel Expenses	6.60 REDACTED PERSONAL DATA 5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll Payroll	31.01.2013 31.01.2013	Parenting and Family Support	Travel Expenses	21.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	Payroll		Pre-school SEN	Travel Expenses Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning  Chief Executive, Schools & Learning	Payroll		Parenting and Family Support	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Educ Welfare Service	Travel Expenses Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Travel Expenses	2.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Visually Impaired Service	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parenting and Family Support	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Travel Expenses	0.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Medina College	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Travel Expenses	12.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Travel Expenses	4.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Review/Quality Assurance	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	102.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 1-4	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Travel Expenses	9.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homelessness	Travel Expenses	1.00 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	Payroll		Homelessness	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Admin - Childrens Social Care	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	MH Day Services	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Travel Expenses	12.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll			Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	2.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Travel Expenses	13.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth Offending Team	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Travel Expenses	5.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Dinosaur Isle Museum	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		DAT Young People	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	14.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care  Community Wellbeing & Social Care			Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
		Payroll	31.01.2013			
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	No-Barriers	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Travel Expenses	15.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Travel Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Travel Expenses	7.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth Offending Team	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Travel Expenses	7.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		31.01.2013	• • • • • • • • • • • • • • • • • • • •	Travel Expenses	6.25 REDACTED PERSONAL DATA
		Payroll		• •		
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	-6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Travel Expenses	-6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	-6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	-6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Travel Expenses	-6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Transforming Social Care	Travel Expenses	7.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Travel Expenses	9.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Self Directed Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Admin - Childrens Social Care	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll		First Response	Travel Expenses Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response Unit	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Travel Expenses	4.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Travel Expenses	0.95 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	Payroll		Homecare Reablement	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Travel Expenses	3.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Travel Expenses	9.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Travel Expenses	16.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		31.01.2013		Travel Expenses	7.50 REDACTED PERSONAL DATA
	, ,	Payroll		S .	•	
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Deputy Director - Safeguarding	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Travel Expenses	7.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Intervention Management	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	•	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homecare Reablement	Travel Expenses	23.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Travel Expenses	8.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Travel Expenses	12.50 REDACTED PERSONAL DATA
						6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Travel Expenses	
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Travel Expenses	0.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Travel Expenses	9.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Travel Expenses	8.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	HM Inspection	Travel Expenses	12.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
				•	•	
Revenue	Economy & Environment	Payroll	31.01.2013	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Travel Expenses	13.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Coastal Management	Travel Expenses	10.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll			Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Countryside Management	Travel Expenses	1.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Leisure Management & Admin	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Ryde Harbour	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Estuaries Officer	Travel Expenses	3.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Audit	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Reviews/Overpayments	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Reviews/Overpayments	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Fraud Section	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Help Centres SSC	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Legal Services	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Fraud Section	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	,	Payroll		Wootton Primary	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Niton Primary	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Cowes Primary	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	•	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	· ·	Car Allowances Lump Sum	20.07 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Self Directed Support	Car Allowances Lump Sum	20.07 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Self Directed Support	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	• •	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Child Protection	Car Allowances Lump Sum	40.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Car Allowances Lump Sum	40.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	6.66 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	96.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	81.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Car Allowances Lump Sum	22.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	•	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
	•	•		•	•	

Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	. ,	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	,	Payroll		Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue		Payroll		Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue		Payroll		Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue		Payroll	31.01.2013		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013		Stationery	3.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	· · · · · · · · · · · · · · · · · · ·	Stationery	28.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	3	Stationery	8.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Coastal Management	Stationery	18.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Clothing & Laundry	2.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Parenting and Family Support	Sundry Office Expenses	54.99 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		WFD Schools	Sundry Office Expenses	9.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		WFD Schools	Sundry Office Expenses	5.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Education Participation	Sundry Office Expenses	19.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Leisure Management & Admin	Sundry Office Expenses	30.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		No-Barriers	Sundry Office Expenses	49.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	•	Sundry Office Expenses	5.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Family Info Zone	Sundry Office Expenses	1.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Sundry Office Expenses	5.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Sundry Office Expenses	2.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Sundry Office Expenses	23.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	5	Sundry Office Expenses	6.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Sundry Office Expenses	5.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7 Child Protection	Sundry Office Expenses	6.38 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Sundry Office Expenses	
	Community Wellbeing & Social Care	Payroll			Sundry Office Expenses	5.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Sundry Office Expenses	16.09 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	Payroll		LAC Units 5-7	Sundry Office Expenses	3.20 REDACTED PERSONAL DATA
		Payroll	31.01.2013		Sundry Office Expenses	64.79 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll	31.01.2013	Policy & Conservation EM Incidents	Sundry Office Expenses Sundry Office Expenses	3.30 REDACTED PERSONAL DATA 43.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Sundry Office Expenses Sundry Office Expenses	4.75 REDACTED PERSONAL DATA
Revenue			31.01.2013	. ,	Sundry Office Expenses	1.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment Economy & Environment	Payroll Payroll	31.01.2013		Sundry Office Expenses Sundry Office Expenses	7.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	• • • • • • • • • • • • • • • • • • • •	Sundry Office Expenses Sundry Office Expenses	19.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Sundry Office Expenses Sundry Office Expenses	34.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	• • • • • • • • • • • • • • • • • • • •	Sundry Office Expenses Sundry Office Expenses	47.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Sundry Office Expenses Sundry Office Expenses	19.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Sundry Office Expenses Sundry Office Expenses	9.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment Economy & Environment	Payroll	31.01.2013		Sundry Office Expenses Sundry Office Expenses	11.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Sundry Office Expenses  Sundry Office Expenses	32.00 REDACTED PERSONAL DATA
	Economy & Environment	Payroll	31.01.2013		Sundry Office Expenses Sundry Office Expenses	9.54 REDACTED PERSONAL DATA
Novembe	Loonomy & Environment	ayıon	31.01.2013	Орогалого	Ganary Office Experises	0.04 REDAUTED FERGUNAL DATA

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Revenue	Economy & Environment	Payroll		Operations	Sundry Office Expenses	28.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Sundry Office Expenses	19.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Sundry Office Expenses	9.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Sundry Office Expenses	60.99 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Sundry Office Expenses	29.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Coastal Management	Sundry Office Expenses	22.99 REDACTED PERSONAL DATA
Revenue	Economy & Environment		31.01.2013	HM Inspection	Sundry Office Expenses	9.99 REDACTED PERSONAL DATA
		Payroll		•	, ,	
Revenue	Economy & Environment	Payroll	31.01.2013	Coastal Management	Sundry Office Expenses	41.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Leisure Management & Admin	Sundry Office Expenses	25.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013		Sundry Office Expenses	5.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Compliance & Infrastructure	Sundry Office Expenses	28.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Technical Support	Sundry Office Expenses	12.66 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Sundry Office Expenses	11.44 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Business Management	Sundry Office Expenses	4.79 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Business Management	Sundry Office Expenses	151.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Human Resources	Sundry Office Expenses	175.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Med Fees & Staff Welfare	17.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Med Fees & Staff Welfare	17.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Training -Childrens	Postage	13.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Practice Teaching	Postage	12.06 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homecare Reablement	Postage	8.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Postage	3.01 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homecare Reablement	Postage	8.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Postage	6.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
		Payroll	31.01.2013	Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adelaide Resource Centre	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013		Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
				, ,	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO		
Revenue	Economy & Environment	Payroll	31.01.2013	, ,	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	•	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment		31.01.2013	Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
		Payroll				
Revenue	Economy & Environment	Payroll	31.01.2013		Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy CFO	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	GPC	03.01.2013	Events Team	Travel Expenses	206.58 NOVOTEL LONDON EXCEL

Revenue	Resources	GPC	15 01 2013	Transformation Costs	Fixtures and Fittings	229.00 SO SIMPLE LIMITED
Revenue	Resources	GPC		Transformation Costs  Transformation Costs	Fixtures and Fittings	40.88 B & Q
Revenue	Economy & Environment	GPC		Events Team	Hire of General Equipment	98.90 SO SIMPLE LIMITED
Revenue	Economy & Environment	GPC		Events Team	Employee Subsistence Expenses	35.34 BOLLYWOOD BRASSERIE DO
Revenue	Economy & Environment	GPC		Events Team	Public Transport Fares	129.00 STAGECOACH SOUTH
Revenue	Economy & Environment	GPC		Events Team	Public Transport Fares	9.00 LUL TICKET MACHINE
Revenue	Economy & Environment	GPC		Events Team	Employee Subsistence Expenses	14.58 CHINA PALACE RESTAURANT
Revenue	Economy & Environment	GPC		Events Team  Events Team	Employee Subsistence Expenses	41.00 CHINA PALACE RESTAURANT
Revenue	Economy & Environment	GPC		Events Team	Employee Subsistence Expenses	13.97 BURGER KING
Revenue	Economy & Environment	GPC		Events Team	Public Transport Fares	13.50 DLR
Revenue	Economy & Environment	GPC		Events Team	Employee Subsistence Expenses	54.58 NOVOTEL LONDON EXCEL
Revenue	Chief Executive, Schools & Learning	GPC	10.01.2013		Transport of Clients	39.00 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC		Support for LAC Unit 6	Transport of Clients	32.60 SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013		Public Transport Fares	32.60 SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC		Support for LAC	Public Transport Fares	19.80 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC		Leaving Care Costs	Support Children	130.78 ARGOS DIRECT
Revenue	Chief Executive, Schools & Learning	GPC	24.01.2013	o a constant of the constant o	Support Children	187.47 ARGOS DIRECT
Revenue	Chief Executive, Schools & Learning	GPC	24.01.2013		Support Children	71.52 ARGOS DIRECT
Revenue	Community Wellbeing & Social Care	GPC	24.01.2013		Public Transport Fares	20.10 HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	GPC	24.01.2013		Transport of Clients	74.05 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC		Support for LAC	Public Transport Fares	30.17 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC		Support for LAC	Public Transport Fares	31.02 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.01.2013		Public Transport Fares	37.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC		Support for LAC	Public Transport Fares	49.25 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC		Long Term Intervention Management	Public Transport Fares	-68.00 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013		Fixtures and Fittings	64.09 ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013		Fixtures and Fittings	142.00 ARGOS LTD
Revenue	Resources	GPC		ICT Management	Public Transport Fares	86.41 THE TRAINLINE.COM
Revenue	Resources	GPC	07.01.2013		Public Transport Fares	18.10 RED FUNNEL BOOKIT
Revenue	Resources	GPC	07.01.2013		Public Transport Fares	20.20 RED FUNNEL BOOKIT
Revenue	Resources	GPC		IT Software Develomt	Training	56.87 PREMIER TRAVEL INN
Revenue	Resources	GPC		IT Software Develomt	Public Transport Fares	8.51 THE TRAINLINE.COM
Revenue	Resources	GPC		IT Software Develomt	Public Transport Fares	173.47 WWW.FLYBE.COM
Revenue	Resources	GPC		IT Software Develpmt	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Resources	GPC	09.01.2013	Development Manager	Travel Expenses	27.98 WWW.FLYBE.COM
Revenue	Resources	GPC	22.01.2013	IT Software Develomt	Public Transport Fares	14.99 WWW.FLYBE.COM
Revenue	Resources	GPC	07.01.2013	Legal Services	Public Transport Fares	13.00 HOVERTRAVEL LTD
Revenue	Resources	GPC	25.01.2013	Legal Services	Public Transport Fares	13.00 HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	GPC	09.01.2013	Support for LAC Unit 3	Travel Expenses	32.00 HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	GPC	17.01.2013	Support for LAC Unit 3	Unallocated PCard Expenses	23.40 IPS
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Support for LAC Unit 3	Support Children	20.00 W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	Business Support Team	Computer Software Licencing	716.90 WWW.ECOSTSOFTWARE.COM
Revenue	Resources	GPC	24.01.2013	ICT Refresh Program	Computer Purchase & Rental	103.78 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	24.01.2013	ICT Refresh Program	Computer Purchase & Rental	55.88 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC		ICT Refresh Program	Computer Purchase & Rental	31.93 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC		ICT Refresh Program	Computer Purchase & Rental	103.78 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	25.01.2013	ICT Refresh Program	Computer Purchase & Rental	103.78 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC		Public Library Central	Office Equipment	25.42 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC		Public Library Central	Public Transport Fares	195.20 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC		Public Library Central	Employee Subsistence Expenses	207.08 PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC		Public Library Central	Public Transport Fares	253.48 THE TRAINLINE.COM
Revenue	Resources	GPC	14.01.2013		Public Transport Fares	19.60 WIGHTLINK
Revenue	Economy & Environment	GPC	09.01.2013	Emergency Management	Public Transport Fares	23.20 WIGHTLINK
Revenue		GPC		Emergency Management	Public Transport Fares	6.60 ISLE OF WIGHT COUNCIL
Revenue		GPC		Ryde Harbour	Consumable Cleaning Materials	52.56 LAKE CLEANING & CATERING SUPPLIES
Revenue		GPC		Ryde Harbour	Public Transport Fares	60.50 STAGECOACH SOUTH
Revenue		GPC		Diversity & Workforce	Catering Purchases	79.52 TESCO STORE 5567
Revenue	Economy & Environment	GPC		Diversity & Workforce	Public Transport Fares	50.00 RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	20.01.2013	Diversity & Workforce	Employee Subsistence Expenses	4.17 RED FUNNEL BOOKIT
Revenue		GPC	20.01.2013		Vehicle Fuel Costs	47.70 TEXQUEENSWAYS/STN
Revenue		GPC		Diversity & Workforce	Employee Subsistence Expenses	6.41 COMPANY OF WEAVERS
	Economy & Environment	GPC		Diversity & Workforce	Training	141.67 THE FLEECE
kevenue	Chief Executive, Schools & Learning	GPC	21.01.2013	CIIr GILES E	Public Transport Fares	8.16 WEST COWES TICKET OFFICE

Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	Cllr GILES E	Public Transport Fares	4.30 RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	02.01.2013	Crematorium	Grounds Maintenance	32.29 TEXACO LUSHINGTON
Revenue		GPC	23.01.2013	Crematorium	Consumable Cleaning Materials	48.77 W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	04.01.2013		Maintenance of Operational Equipment	156.07 MAIDENHEAD AQ
	Community Wellbeing & Social Care	GPC	08.01.2013		Maintenance of Operational Equipment	0.00 JEWSON LTD
Revenue		GPC	08.01.2013	Conservator Project	Maintenance of Operational Equipment	17.52 JEWSON LTD
Revenue	Community Wellbeing & Social Care	GPC	16.01.2013	Archaeology	Public Transport Fares	42.10 CROSS COUNTRY
Revenue	Community Wellbeing & Social Care	GPC	16.01.2013	Museums & Collection	Marketing Costs	18.42 TESCO STORE 5567
	Economy & Environment	GPC		Deputy CFO	Conference Expenses	43.24 REDFUNNEL.CO.UK
	Economy & Environment	GPC		Deputy CFO	Conference Expenses	39.87 REDFUNNEL.CO.UK
	Economy & Environment	GPC	23.01.2013	Leisure Management & Admin	Printing Costs	83.33 J D SPORTS 698
	, ,	GPC	10.01.2013	•	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
		GPC	03.01.2013		Operational Equipment	545.70 SAFETYSHOP
	Economy & Environment	GPC	08.01.2013		Vehicle Maintenance Costs	185.23 DUN-BRI SERVICES LTD
	Economy & Environment	GPC	22.01.2013	The state of the s	Vehicle Maintenance Costs	37.43 AMAZON MARKETPLACE EU-UK
	Community Wellbeing & Social Care	GPC		LAC Units 5-7	Public Transport Fares	18.60 HOVERTRAVEL LTD
	Economy & Environment	GPC	16.01.2013		Operational Equipment	53.72 AMAZON EU
	Economy & Environment	GPC		Env.Health Geographical Team	Training	30.83 TRAVELODGE
	Economy & Environment	GPC	17.01.2013		Stationery	9.36 AMAZON MARKETPLACE EU-UK
	Community Wellbeing & Social Care	GPC	17.01.2013	CSS - Accommodation	Stationery	3.43 AMAZON MARKETPLACE EU-UK
	Economy & Environment	GPC	22.01.2013	3 1	Mobile Telecoms	2.49 THREE-TOP UP (WEB)
		GPC		Licensing Services	Public Transport Fares	12.40 WEST COWES TICKET OFFICE
		GPC	23.01.2013		Public Transport Fares	6.50 RED FUNNEL GROUP
	, ,	GPC	09.01.2013	0	Public Transport Fares	20.50 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013		Postage	6.00 THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	04.01.2013		General Materials	16.98 SCATS COUNTRYSTORE 51
	Chief Executive, Schools & Learning	GPC	07.01.2013		General Materials	37.13 AGRICENTRE
	Chief Executive, Schools & Learning	GPC GPC	07.01.2013	Branstone Farm Branstone Farm	General Materials General Materials	19.18 AGRICENTRE
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC	07.01.2013		General Materials General Materials	61.68 SCATS COUNTRYSTORE 51 49.97 SCATS COUNTRYSTORE 51
	Chief Executive, Schools & Learning	GPC		Branstone Farm	Consumable Cleaning Materials	105.12 LAKE CLEANING & CATERING SUPPLIES
	Chief Executive, Schools & Learning	GPC		Branstone Farm	General Materials	18.56 R HUNT LTD
Revenue	Chief Executive, Schools & Learning	GPC	16.01.2013		Veterinary Fees	43.07 GREEN, FORSTER & HALLU
		GPC		Branstone Farm	General Materials	49.99 AGRICENTRE
	Community Wellbeing & Social Care	GPC		Childrens Rights	Catering Purchases	10.00 HMV UK LTD
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013		Catering Purchases  Catering Purchases	1.38 POUNDSTRETCHER 529
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013		Catering Purchases  Catering Purchases	25.00 POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013		Catering Purchases	93.23 SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	10.01.2013	Long Term Intervention Management	Operational Equipment	166.62 CURRYS ONLINE
	Community Wellbeing & Social Care	GPC	11.01.2013	Long Term Intervention Management	Travel Expenses	48.60 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013		Travel Expenses	84.00 SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Long Term Intervention Management	Travel Expenses	37.10 SOUTHERN RAIL WEB
	Community Wellbeing & Social Care	GPC	14.01.2013		Travel Expenses	6.00 SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013		Travel Expenses	35.10 WWW.WIGHTLINK.CO.UK
	, ,	GPC		Deputy CFO	Conference Expenses	49.84 HOLIDAY INN EX HAMILTON
Revenue	Economy & Environment	GPC	03.01.2013	• •	Conference Expenses	32.71 PREMIER TRAVEL INN
	Economy & Environment	GPC		Chief Fire Officer	Public Transport Fares	129.60 WWW.FLYBE.COM
		GPC		Deputy CFO	Public Transport Fares	49.20 WWW.WIGHTLINK.CO.UK
	Economy & Environment	GPC	08.01.2013		Public Transport Fares	84.60 WIGHTLINK
	Economy & Environment	GPC		Deputy CFO	Public Transport Fares	20.50 NCP LIMITED
	Economy & Environment	GPC		Deputy CFO	Conference Expenses	75.83 HOTEL LA TOUR
Revenue	Economy & Environment	GPC	11.01.2013	Deputy CFO	Conference Expenses	750.00 SERCO DEFENCE SCIENCE
Revenue	Economy & Environment	GPC	16.01.2013	Deputy CFO	Public Transport Fares	84.60 WIGHTLINK
	Economy & Environment	GPC		Deputy CFO	Public Transport Fares	25.00 WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC		Deputy CFO	Public Transport Fares	-139.58 WWW.FLYBE.COM
	•	GPC		The Heights	Licences	19.29 ZUMBA FITNESS
		GPC		The Heights	Licences	19.45 ZUMBA FITNESS
Revenue	Community Wellbeing & Social Care	GPC	24.01.2013	CYADS Managed a/c	Travel Expenses	20.10 HOVERTRAVEL LTD
	Economy & Environment	GPC	04.01.2013	Deputy CFO	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	04.01.2013	Deputy CFO	Conference Expenses	48.54 PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	03.01.2013	Medina Leisure Centre	Operational Equipment	136.00 STUDIOSPARES.COM
Revenue	Economy & Environment	GPC	24.01.2013	WL Training & Recruitment	Training	270.00 CIMSPA
Revenue	Resources	GPC	02.01.2013	Fraud Section	Sundry Office Expenses	10.00 ISLE OF WIGHT COUNCIL

Revenue	Resources	GPC	02.01.2013	Operational Support	Public Transport Fares	38.80 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	02.01.2013	Housing Benefit	Public Transport Fares	38.80 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	02.01.2013	Training & Subsidy	Public Transport Fares	38.80 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	02.01.2013	Operational Support	Postage	7.00 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	02.01.2013	Operational Support	Public Transport Fares	0.00 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	02.01.2013		Public Transport Fares	42.10 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	07.01.2013		Sundry Office Expenses	10.00 ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	07.01.2013	Fraud Section	Training	105.83 PREMIER TRAVEL INN
Revenue	Resources	GPC	07.01.2013		Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	07.01.2013		Public Transport Fares	76.40 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	07.01.2013		Public Transport Fares	29.70 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	17.01.2013		Postage	144.50 POST OFFICE COUNTER
Revenue	Resources	GPC	23.01.2013		Sundry Office Expenses	10.00 ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	24.01.2013	Help Centres SSC	Public Transport Fares	4.50 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	24.01.2013	Help Centres SSC	Postage	7.00 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC			Training	91.80 THE TRAINLINE.COM
Revenue	Resources	GPC	10.01.2013	Accountancy Team	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC			Public Transport Fares	24.00 SOUTHERN RAIL WEB
Revenue	Resources	GPC		Committee & Scrutiny Committee & Scrutiny	Public Transport Fares	11.80 WWW.WIGHTLINK.CO.UK
		GPC	11.01.2013	*	Public Transport Fares	11.80 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC		Committee & Scrutiny		84.10 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	14.01.2013	Insurance	Public Transport Force	
Revenue	Resources		16.01.2013	•	Public Transport Fares	72.50 THE TRAINLINE COM
Revenue	Resources	GPC	23.01.2013		Public Transport Fares	55.00 THE TRAINLINE.COM
Revenue	Resources	GPC	24.01.2013		Public Transport Fares	81.20 THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	14.01.2013		General Materials	4.40 W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	15.01.2013		General Materials	46.70 ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	18.01.2013	Tuition Centres	General Materials	4.82 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	19.01.2013		General Materials	0.00 CURRYS
Revenue	Chief Executive, Schools & Learning	GPC	19.01.2013		General Materials	33.32 CURRYS
Revenue	Chief Executive, Schools & Learning	GPC	19.01.2013		General Materials	107.63 ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC		Tuition Centres	General Materials	13.13 AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013		General Materials	4.17 POUNDLAND LTD 1241
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013		General Materials	16.45 W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	16.01.2013		Unallocated PCard Expenses	6.79 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	18.01.2013		Purchase of Books	21.11 AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	18.01.2013		Teaching Materials	7.54 AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013		Publications	12.50 IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013		Purchase of Books	54.90 IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013		General Educational Materials	79.98 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	16.01.2013	Dinosaur Isle Museum	General Materials	57.50 COLLECTIONS TRUST
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Transforming Social Care	Public Transport Fares	81.85 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Head of Adults	Public Transport Fares	81.84 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	03.01.2013	A.O.N.B.	Public Transport Fares	11.80 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	03.01.2013	A.O.N.B.	Public Transport Fares	11.80 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	03.01.2013	A.O.N.B.	Public Transport Fares	69.39 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	03.01.2013	A.O.N.B.	Public Transport Fares	77.08 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	07.01.2013	A.O.N.B.	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	08.01.2013	LDF	Training	188.12 PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	08.01.2013	A.O.N.B.	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	22.01.2013	A.O.N.B.	Public Transport Fares	6.60 ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	22.01.2013	A.O.N.B.	Public Transport Fares	64.50 RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	25.01.2013	A.O.N.B.	Public Transport Fares	56.27 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	25.01.2013	A.O.N.B.	Public Transport Fares	11.80 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.01.2013		Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013		Publications	14.62 AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC		•	Publications	14.62 AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	•	Publications	29.24 AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	24.01.2013	Adoption	Public Transport Fares	1.40 WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	25.01.2013	Adoption	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	23.01.2013	Reviewing Officer	Travel Expenses	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Support for LAC Unit 2	Support Children	11.00 ISLE OF WIGHT COUNCIL
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013		Support Children	20.10 HOVERTRAVEL LTD
	Economy & Environment	GPC		Env.Health Geographical Team	Training	148.33 TRAVELODGE
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Revenue	Economy & Environment	GPC	00 01 2013	Env.Health Geographical Team	Training	11.08 TRAVELODGE
Revenue	Economy & Environment	GPC	09.01.2013	Env.Health Geographical Team	Training	11.08 TRAVELODGE
	Economy & Environment	GPC	21.01.2013			12.92 W M MORRISONS
Revenue		GPC		Deputy CFO	Catering Purchases	
Revenue	Economy & Environment		17.01.2013	Highways PFI Project	Public Transport Fares	87.40 STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	23.01.2013	Highways PFI Project	Public Transport Fares	7.70 WIGHTLINK
Revenue	Resources	GPC	03.01.2013	Accountancy Team	Public Transport Fares	69.50 THE TRAINLINE.COM
Revenue	Resources	GPC	17.01.2013	Legal Services	Travel Expenses	10.40 HOVERTRAVEL LTD
Revenue	Resources	GPC	03.01.2013	Council Tax	Legal Fees - Other Parties	2142.00 HMCOURTS-SERVICE.G
Revenue	Resources	GPC	03.01.2013	NNDR	Legal Fees - Other Parties	132.00 HMCOURTS-SERVICE.G
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Deputy Director - Safeguarding	Publications	100.00 WP-A & D MEDIA LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	10.01.2013	Tuition Centres	Travel Expenses	11.80 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	10.01.2013	Tuition Centres	Travel Expenses	26.00 PHIPPS TAXI & HIRE CAR
Revenue	Chief Executive, Schools & Learning	GPC	11.01.2013	Tuition Centres	Travel Expenses	26.60 RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	Tuition Centres	Travel Expenses	27.70 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Youth & Community	Operational Equipment	41.66 GAME RETAIL LTD NEWPORT
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Youth- Newport	Operational Equipment	4.16 CO-OP GROUP 070624
Revenue	Community Wellbeing & Social Care	GPC	02.01.2013	LAC Units 5-7	Unallocated PCard Expenses	49.20 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	LAC Units 5-7	Unallocated PCard Expenses	36.50 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Fostering services	Public Transport Fares	47.30 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Fostering services	Operational Equipment	34.99 MOTHERCARE UK LTD
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Fostering services	Public Transport Fares	36.50 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.01.2013	Fostering services	Catering Purchases	17.49 SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	24.01.2013	Fostering services	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	11.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	22.80 POTTERY CRAFTS
	Chief Executive, Schools & Learning	GPC	15.01.2013	Tuition Centres Tuition Centres	Schools Learning Resources (not ICT)	2.25 POTTERY CRAFTS LTD
Revenue	, .				. ,	
Revenue	Resources	GPC	22.01.2013	Human Resources	Training	12.50 IPD INTERNET TRANSACTIONS
Revenue	Economy & Environment	GPC	03.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	03.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	222.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	03.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	03.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	03.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	137.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	03.01.2013	Head of Highways	Vehicle Maintenance Costs	137.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	03.01.2013	On-Street Parking Operations	Vehicle Maintenance Costs	137.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	03.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	137.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	03.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	03.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	222.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	15.01.2013	Stores-H/Way Maint	Professional Services	18.00 ENVIRONMENT-AGENCY
Revenue	Economy & Environment	GPC	17.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	17.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	217.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	17.01.2013	Transport Fleet Admin	Vehicle Maintenance Costs	32.50 WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	04.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	2225.00 COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	700.00 COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	1900.00 COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	16.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	2225.00 COMBINED COURT CENTRAL
Revenue	Resources	GPC	21.01.2013	Legal Services	Publications	5.00 BOOK PEOPLE VOUCHER
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	700.00 COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Long Term Intervention Management	Public Transport Fares	15.10 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Long Term Intervention Management	Postage	6.00 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	02.01.2013	A.O.N.B.	Training	87.78 THE LANDSCAPE INSTITUTE
Revenue	Economy & Environment	GPC	08.01.2013	Development Control	Purchase of Books	13.97 AMAZON EU
Revenue	Economy & Environment	GPC	09.01.2013	Development Control	Purchase of Books	24.00 THE POCKETBOOK
Revenue	Economy & Environment	GPC	10.01.2013	Development Control	Public Transport Fares	38.50 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	24.01.2013	Planning Management	Public Transport Fares	39.87 REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Childrens Services Strategic Management	Public Transport Fares	14.20 WIGHTLINK
Revenue	Chief Executive, Schools & Learning	GPC	04.01.2013	Hearing Impaired Service	Public Transport Fares	38.50 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	04.01.2013	Hearing Impaired Service	Public Transport Fares	38.50 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	04.01.2013	Hearing Impaired Service	Public Transport Fares	38.50 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	04.01.2013	Hearing Impaired Service	Public Transport Fares	38.50 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	04.01.2013	Hearing Impaired Service	Public Transport Fares	38.50 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	04.01.2013	Hearing Impaired Service	Public Transport Fares	38.50 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	08.01.2013	Admissions/Student	Public Transport Fares	90.00 SOUTH VEC - COMM
Revenue	Chief Executive, Schools & Learning	GPC	08.01.2013	Business Support Team	Public Transport Fares	4.50 CO-OP GROUP 070624
Revenue	Chief Executive, Schools & Learning	GPC	08.01.2013	Admissions/Student	Public Transport Fares	-254.00 SOUTH VEC - COMM
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Revenue	Chief Executive, Schools & Learning	GPC	08.01.2013	Admissions/Student	Public Transport Fares	434.00 SOUTH VEC - COMM
Revenue	Chief Executive, Schools & Learning	GPC	10.01.2013	Parent Partnership	Public Transport Fares	171.38 THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	10.01.2013	Admissions/Student	Public Transport Fares	180.00 SOUTH VEC - COMM
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Hearing Impaired Service	Public Transport Fares	38.50 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Comm Manager for 14-19	Public Transport Fares	51.25 THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Hearing Impaired Service	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Schools Reorganisation	Public Transport Fares	36.50 REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	Hearing Impaired Service	Public Transport Fares	82.41 THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	Virtual Headteacher	Public Transport Fares	177.22 THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	Hearing Impaired Service	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	24.01.2013	Visually Impaired Service	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Resources	GPC	03.01.2013	Shared Services Manager	Consumable Cleaning Materials	3.65 TESCO STORE 5567
Revenue	Resources	GPC	03.01.2013	Shared Services Manager	Consumable Cleaning Materials	5.00 TESCO STORE 5567
Revenue	Resources	GPC	04.01.2013	Creditor Payments SSC	Travel Expenses	1.67 ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	04.01.2013	Creditor Payments SSC	Travel Expenses	1.67 ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	17.01.2013	Payments Social Care Team	Public Transport Fares	2.83 ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	25.01.2013	HR Support Team	Training	16.67 IPD INTERNET TRANSACTIONS
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Long Term Intervention Management	Travel Expenses	18.80 TICKETOFFICESALE
Revenue	Community Wellbeing & Social Care	GPC	25.01.2013	Long Term Intervention Management	Travel Expenses	48.87 TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Youth - E Cowes	General Materials	32.59 W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Youth- Newport	Publications	9.80 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Youth- Sandown/Lake	General Materials	7.50 CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Youth- Ryde(Well St)	General Materials	10.40 W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	10.01.2013	Youth- Newport	General Materials	33.17 W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Youth- West Wight	General Materials	13.32 MAPLINS
Revenue	Community Wellbeing & Social Care	GPC	15.01.2013	Youth- Cowes	General Materials	25.75 CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Youth- Ventnor	General Materials	5.17 W HURST & SON VENTNOR
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Central & West Provision	General Materials	89.40 PEEKS THE EVENT MAKERS
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Central & West Provision	General Materials	53.27 SPORTSDIRECT.COM
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Central & West Provision	General Materials	3.54 CABLEMOUNTAIN
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Central & West Provision	General Materials	6.65 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	07.01.2013	Youth & Community	Training	54.87 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	North & East Provision	General Materials	41.50 MARKS & SPENCER
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Youth- Cowes	General Materials	0.00 PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Youth- Cowes	General Materials	45.83 PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Youth- Cowes	General Materials	0.00 PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	North & East Provision	Catering Purchases	63.27 WAITROSE 313
Revenue	Community Wellbeing & Social Care	GPC	23.01.2013	North & East Provision	General Materials	240.00 BILTMORE BUSINESS SERV
Revenue	Community Wellbeing & Social Care	GPC	23.01.2013	North & East Provision	General Materials	43.29 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.01.2013	North & East Provision	General Materials	322.92 TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	08.01.2013	Economic Development	Public Transport Fares	17.00 STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	21.01.2013	Economic Development	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	22.01.2013	Economic Development	Public Transport Fares	7.30 LUL TICKET OFFICE.
Revenue	Economy & Environment	GPC	22.01.2013	Economic Development	Public Transport Fares	20.20 WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	22.01.2013	Economic Development	Public Transport Fares	40.60 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	21.01.2013	Adelaide Resource Centre	Catering Purchases	19.30 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	21.01.2013	Adelaide Resource Centre	Catering Purchases	83.83 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	21.01.2013	Adelaide Resource Centre	Fixtures and Fittings	24.17 TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	21.01.2013	Business Support	Travel Expenses	16.00 RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	22.01.2013	Business Support	Public Transport Fares	35.40 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.01.2013	Deputy CFO	Public Transport Fares	42.50 WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Fostering	Public Transport Fares	14.60 WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	DAT Adults	Public Transport Fares	36.50 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.01.2013	Positive Activities	Stationery	15.00 WWW.CITIZENCARD.COM
Revenue	Community Wellbeing & Social Care	GPC	21.01.2013	Local Safeguarding Childrens Board	Public Transport Fares	15.60 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	08.01.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	99.00 TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	10.01.2013	Director E&N	Public Transport Fares	39.35 RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	11.01.2013	Director E&N	Training	750.00 SERCO DEFENCE SCIENCE
Revenue	Economy & Environment	GPC	11.01.2013	Director E&N	Public Transport Fares	47.65 TICKETOFFICESALE
Revenue	Economy & Environment	GPC	17.01.2013	Director E&N	Public Transport Fares	14.25 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	31.12.2012	Beaulieu-Community Home	Catering Purchases	145.61 JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	02.01.2013	Beaulieu-Community Home	General Materials	91.78 DUNELM
Revenue	Community Wellbeing & Social Care	GPC	02.01.2013		General Materials	6.17 DUNELM
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Revenue	Community Wellbeing & Social Care	GPC	02.01.2013	Beaulieu-Community Home	Client Expenses	22.10 W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Beaulieu-Community Home	Furniture and Fittings	155.00 SOLENT BEDS & SOFA GAL
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Beaulieu-Community Home	Catering Purchases	26.12 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	04.01.2013	Beaulieu-Community Home	General Materials	10.00 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	04.01.2013	Beaulieu-Community Home	Furniture and Fittings	249.17 SOLENT BEDS & SOFA GAL
Revenue	Community Wellbeing & Social Care	GPC	04.01.2013	Beaulieu-Community Home	General Materials	15.00 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	04.01.2013	Beaulieu-Community Home	Catering Purchases	190.23 JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	04.01.2013	Beaulieu-Community Home	General Materials	5.00 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	07.01.2013	Beaulieu-Community Home	Catering Purchases	167.12 JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	07.01.2013	Beaulieu-Community Home	Security of Buildings	111.00 PAXTON ACCESS
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Beaulieu-Community Home	Schools Learning Resources (not ICT)	7.67 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Beaulieu-Community Home	Stationery	10.45 AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Beaulieu-Community Home	Furniture and Fittings	186.67 CURRYS
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Beaulieu-Community Home	Furniture and Fittings	41.67 CURRYS
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Beaulieu-Community Home	Furniture and Fittings	57.50 CURRYS
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Beaulieu-Community Home	Catering Purchases	137.89 JS ONLINE GROCERY
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Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Beaulieu-Community Home	General Materials	35.23 B & Q
Revenue	Community Wellbeing & Social Care	GPC	12.01.2013	Beaulieu-Community Home	General Materials	383.22 ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	12.01.2013	Beaulieu-Community Home	General Materials	23.00 SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	13.01.2013	Beaulieu-Community Home	General Materials	225.12 ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	13.01.2013	Beaulieu-Community Home	General Materials	54.14 ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	13.01.2013	Beaulieu-Community Home	Printing Costs	-13.29 ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Beaulieu-Community Home	General Materials	17.04 BOOTS,1003
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Beaulieu-Community Home	Catering Purchases	116.31 JS ONLINE GROCERY
		GPC			General Materials	3.00 LAURA ASHLEY NEWPORT IOW
Revenue	Community Wellbeing & Social Care		14.01.2013	Beaulieu-Community Home		
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Beaulieu-Community Home	Furniture and Fittings	648.33 SOLENT BEDS & SOFA GALLERY
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Beaulieu-Community Home	General Materials	196.96 DUNELM
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Beaulieu-Community Home	General Materials	49.44 DUNELM
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Beaulieu-Community Home	General Materials	13.98 B & Q
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Beaulieu-Community Home	Client Expenses	26.67 MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	18.01.2013	Beaulieu-Community Home	Catering Purchases	137.16 JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	21.01.2013	Beaulieu-Community Home	Catering Purchases	109.30 JS ONLINE GROCERY
		GPC	22.01.2013	•	General Materials	-13.46 NEWEY & EYRE
Revenue	Community Wellbeing & Social Care			Beaulieu-Community Home		
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	-2.86 NEWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	-1.68 NEWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	-2.10 NEWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	120.58 NEWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	Client Expenses	21.00 PEACOCK STORES
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	83.92 HELLERSLEA FABRICS LIMITED
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	Client Expenses	10.00 HMV UK LTD
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	Client Expenses	34.98 BOOTS.1003
		GPC				
Revenue	Community Wellbeing & Social Care		22.01.2013	Beaulieu-Community Home	General Materials	13.96 B & Q
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	26.44 SCREWFIX
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	Client Expenses	41.67 MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	Client Expenses	69.47 SPORTSDIRECT 276
Revenue	Community Wellbeing & Social Care	GPC	23.01.2013	Beaulieu-Community Home	General Materials	-4.56 NEWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	23.01.2013	Beaulieu-Community Home	General Materials	27.36 NEWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	23.01.2013	Beaulieu-Community Home	General Materials	7.85 TOOLSTATION LTD
	Community Wellbeing & Social Care	GPC	24.01.2013	Beaulieu-Community Home	Client Expenses	90.21 TESCO EXTRA 5567
Revenue		GPC				
Revenue	Community Wellbeing & Social Care		25.01.2013	Beaulieu-Community Home	Catering Purchases	118.86 JS ONLINE GROCERY
Revenue	Economy & Environment	GPC	16.01.2013	Emergency Management	Public Transport Fares	5.83 EURO CAR PARKS
Revenue	Economy & Environment	GPC	16.01.2013	Emergency Management	Public Transport Fares	17.16 WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	04.01.2013	Unit Coordinators	Client Expenses	10.00 SAINSBURYS SMKT
Revenue	Economy & Environment	GPC	11.01.2013	Deputy CFO	Mobile Telecoms	5.57 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Adelaide Resource Centre	Catering Purchases	10.02 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Adelaide Resource Centre	Catering Purchases	54.49 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Adelaide Resource Centre	Clothing & Laundry	49.65 TESCO EXTRA 5567
		GPC	10.01.2013	Adelaide Resource Centre		25.00 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care				Clothing & Laundry	
Revenue	Community Wellbeing & Social Care	GPC	10.01.2013	Adelaide Resource Centre	Catering Purchases	18.63 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	10.01.2013	Adelaide Resource Centre	Catering Purchases	26.78 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Adelaide Resource Centre	Stationery	30.83 TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	05.01.2013	Tuition Centres	Catering Purchases	31.02 SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	13.01.2013	Tuition Centres	Catering Purchases	14.76 SAINSBURYS S/MKTS
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Revenue	- · · · · · · · · · · · · · · · · · · ·	GPC		Tuition Centres	Catering Purchases	4.09 SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC		Tuition Centres	Catering Purchases	18.85 SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC		Tuition Centres	Catering Purchases	5.09 SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	27.01.2013		Catering Purchases	5.03 SAINSBURYS SMKT
Revenue	Chief Executive, Schools & Learning	GPC	27.01.2013	Tuition Centres	Catering Purchases	21.99 SAINSBURYS SMKT
Revenue	Economy & Environment	GPC	14.01.2013	Deputy CFO	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	16.01.2013	Deputy CFO	Conference Expenses	76.04 PREMIER TRAVEL INN
Revenue	Chief Executive, Schools & Learning	GPC	28.12.2012	Learning & Development Resource Centre	Purchase of Books	18.99 AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	04.01.2013	Learning & Development Resource Centre	Purchase of Books	28.49 AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC		Learning & Development Resource Centre	Purchase of Books	118.53 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	08.01.2013		Purchase of Books	5.61 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC			Purchase of Books	42.50 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC		Learning & Development Resource Centre	Public Transport Fares	181.40 CROSS COUNTRY
Revenue	Chief Executive, Schools & Learning	GPC	20.01.2013		Purchase of Books	47.20 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC			Travel Expenses	82.50 HILTON HOTELS
Revenue	Chief Executive, Schools & Learning	GPC		Learning & Development Resource Centre	Purchase of Books	37.82 AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	Learning & Development Resource Centre	Purchase of Books	123.32 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC		Learning & Development Resource Centre  Learning & Development Resource Centre	General Educational Materials	13.95 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC		Learning & Development Resource Centre  Learning & Development Resource Centre	Purchase of Books	21.99 AMAZON EU
	Chief Executive, Schools & Learning	GPC	23.01.2013		Purchase of Books	44.58 AMAZON MARKETPLACE EU-UK
Revenue						
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013		General Materials	19.95 ITS TOOLS LTD
Revenue	Resources	GPC		ICT Contracts	Computer Purchase & Rental	58.99 FASTHOSTS INTERNET
Revenue	Chief Executive, Schools & Learning	GPC	24.01.2013		Computer Software Licencing	39.18 NET NANNY
Revenue	Chief Executive, Schools & Learning	GPC		Clir PUGH D.	Public Transport Fares	59.60 RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC		Clir PUGH D.	Travel Expenses	7.30 EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC		Clir PUGH D.	Travel Expenses	6.30 EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC		Cllr PUGH D.	Public Transport Fares	7.30 LUL TICKET MACHINE
Revenue	Chief Executive, Schools & Learning	GPC		Cllr PUGH D.	Travel Expenses	7.30 EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC		Cllr PUGH D.	Public Transport Fares	55.70 RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC		Cllr PUGH D.	Public Transport Fares	59.00 IBIS BUDGET LONDON WHITECHAPEL
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Cllr PUGH D.	Public Transport Fares	7.30 LUL TICKET MACHINE
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Cllr PUGH D.	Public Transport Fares	59.60 RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	Cllr PUGH D.	Public Transport Fares	14.40 RED FUNNEL SOTON KIOSK
Revenue	Economy & Environment	GPC	18.01.2013	Highways PFI Project	Public Transport Fares	23.00 NEW SOUTHERN RAILW
Revenue	Economy & Environment	GPC	10.01.2013	The Heights	Operational Equipment	136.24 SCREWFIX DIRECT
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Commissioning Manager Safe/Secure	Stationery	103.65 WWW.STAPLES.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013		Public Transport Fares	33.52 THE TRAINLINE.COM
Revenue	Resources	GPC		Litigation Costs	Legal Fees - Other Parties	25.00 MONEYCLAIM.GOV.UK
Revenue	Resources	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 MONEYCLAIM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013		Legal Fees - Other Parties	700.00 COUNTY COURTS
Revenue	Resources	GPC	09.01.2013		Legal Fees - Other Parties	80.00 MONEYCLAIM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	3	Legal Fees - Other Parties	700.00 COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	170.00 COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	170.00 COUNTY COURTS
Revenue	Resources	GPC			Training	60.00 PAYPAL LOCGOVLAWTV
Revenue	Resources	GPC	11.01.2013			80.00 WWW.ELAWEB.ORG.UK
Revenue	Resources	GPC	11.01.2013	Legal Services	Training Training	80.00 WWW.ELAWEB.ORG.UK
		GPC		•	•	
Revenue	Community Wellbeing & Social Care		11.01.2013		Legal Fees - Other Parties	170.00 COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	170.00 COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013		Legal Fees - Other Parties	2225.00 COUNTY COURTS
Revenue	Resources	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 MONEYCLAIM.GOV.UK
Revenue	Resources	GPC		Litigation Costs	Legal Fees - Other Parties	25.00 MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	17.01.2013	J .	Legal Fees - Other Parties	25.00 MONEYCLAIM.GOV.UK
Revenue	Resources	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue	Resources	GPC		Litigation Costs	Legal Fees - Other Parties	210.00 MONEYCLAIM.GOV.UK
Revenue	Resources	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 MONEYCLAIM.GOV.UK
Revenue	Resources	GPC		Litigation Costs	Legal Fees - Other Parties	60.00 MONEYCLAIM.GOV.UK
Revenue	Economy & Environment	GPC	17.01.2013	Deputy CFO	Public Transport Fares	8.10 TICKETOFFICESALE
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Short Breaks	General Materials	14.98 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Short Breaks	General Materials	2.75 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Short Breaks	Operational Equipment	69.95 AMAZON MARKETPLACE EU-UK
Revenue		GPC	10.01.2013	Short Breaks	Operational Equipment	27.75 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	10.01.2013	Short Breaks	Operational Equipment	9.47 AMAZON MARKETPLACE EU-UK
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Revenue		GPC		Short Breaks	Operational Equipment	14.49 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Short Breaks	Operational Equipment	129.99 AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Short Breaks	Operational Equipment	8.79 AMAZON EU
Revenue		GPC	11.01.2013	Short Breaks	Operational Equipment	7.19 AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	Short Breaks	Operational Equipment	3.34 AMAZON EU
Revenue		GPC	22.01.2013	Head of Adults	Catering Purchases	24.30 CO-OP GROUP 070624
Revenue	Community Wellbeing & Social Care	GPC	31.12.2012	Strengthening Families	Operational Equipment	26.65 H CARSON LTD
Revenue	Community Wellbeing & Social Care	GPC	31.12.2012	Strengthening Families	Operational Equipment	33.30 H CARSON LTD
Revenue	Economy & Environment	GPC	09.01.2013	Emergency Management	Public Transport Fares	5.83 EURO CAR PARKS
Revenue	Economy & Environment	GPC	09.01.2013	Emergency Management	Public Transport Fares	17.16 WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	09.01.2013	Emergency Management	Public Transport Fares	6.50 RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	08.01.2013	Highways PFI Project	Sundry Office Expenses	1.70 CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	16.01.2013	Highways PFI Project	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	21.01.2013	Highways PFI Project	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	22.01.2013	Highways PFI Project	Sundry Office Expenses	2.83 CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	25.01.2013	Highways PFI Project	Sundry Office Expenses	5.00 CO-OP GROUP 070624
Revenue	Chief Executive, Schools & Learning	GPC	30.12.2012	ASYE Programme	Travel Expenses	-13.30 STAGECOACH SOUTH
Revenue	Resources	GPC	02.01.2013	Organisational Development – Leadership	Payment to Private Contractors	125.00 TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	04.01.2013	WFD Westridge Centre	Catering Purchases	6.52 PAN STORES
Revenue	Chief Executive, Schools & Learning	GPC	07.01.2013	Family Learning	General Materials	103.96 RAPID ELECTRONICS
Revenue	Chief Executive, Schools & Learning	GPC	07.01.2013	ASYE Programme	Travel Expenses	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	07.01.2013	ASYE Programme	Travel Expenses	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	07.01.2013	WFD Early Years	Professional Subscriptions	251.60 NATIONAL DAY NURSERIES
Revenue	Chief Executive, Schools & Learning	GPC	08.01.2013	Family Learning	General Materials	37.00 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	08.01.2013	Specialist Service Business Admin	Consumable Cleaning Materials	9.10 TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	09.01.2013	 WFD Early Years	Travel Expenses	13.60 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	11.01.2013	Family Learning	General Materials	58.50 WWW.CGPBOOKS.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	11.01.2013	WFD Westridge Centre	Catering Purchases	5.49 TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	14.01.2013	Core Programmes	Training	34.00 WP-CITY & GUILDS
Revenue	Chief Executive, Schools & Learning	GPC	17.01.2013	WFD Westridge Centre	Catering Purchases	8.62 TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	ASYE Programme	Travel Expenses	189.70 STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	Adult Services Training	Travel Expenses	437.00 STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	Adult Services Training	Travel Expenses	354.50 STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	Adult Services Training	Travel Expenses	354.50 STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	ASYE Programme	Travel Expenses	98.00 STAGECOACH SOUTH
Revenue	3	GPC	23.01.2013	Adult Services Training	Travel Expenses	87.40 STAGECOACH SOUTH
Revenue	,	GPC	23.01.2013	ASYE Programme	Travel Expenses	-108.40 STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	Adult Services Training	Travel Expenses	-354.50 STAGECOACH SOUTH
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