

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105679273	18.01.2013	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674533	02.01.2013	Homelessness	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	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674536	02.01.2013	Homelessness	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	Family Learning	Hire of facilities	33.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105677172	09.01.2013	Moderation	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	Ratings / Property Savings	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 Receipts	Capital Contractor Payments	85.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676957	11.01.2013	Schools Reorganisation	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676957	11.01.2013	Schools Reorganisation	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676957	11.01.2013	Schools Reorganisation	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676957	11.01.2013	Bembridge PS Disposal	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676957	11.01.2013	E.Cowes PS Disposal	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676957	11.01.2013	E.Cowes PS Disposal	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676957	11.01.2013	Huntyhill PS Disposal	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676957	11.01.2013	Huntyhill PS Disposal	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676957	11.01.2013	Swanmore MS Disposal	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676957	11.01.2013	Swanmore MS Disposal	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678068	16.01.2013	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676595	04.01.2013	DAT Adults	Med Fees & Staff Welfare	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676594	04.01.2013	DAT Adults	Charges from Independent Providers	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677237	09.01.2013	DAT Adults	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680821	25.01.2013	DAT Adults	Charges from Independent Providers	210.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105676630	04.01.2013	HM Inspection	Vehicle Maintenance Costs	40.00	*ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105681000	30.01.2013	DAT Adults	Training	135.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680991	30.01.2013	DAT Adults	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	DAT Adults	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	Short Breaks	Regular Respite Care	390.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677728	16.01.2013	Agency Domiciliary 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	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105679671	23.01.2013	Adoption	Professional Services	270.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680978	30.01.2013	Local Safeguarding Childrens Board	Professional Services	5,560.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677125	11.01.2013	Short Breaks	Paymts to Voly and Other Associations	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677125	11.01.2013	Short Breaks	Paymts to Voly and Other Associations	260.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105680485	25.01.2013	Tuition Centres	Client Expenses	300.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105680824	25.01.2013	LAC Units 1-4	Support Children	130.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105680824	25.01.2013	LAC Units 1-4	Support Children	162.50	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105676890	09.01.2013	Support for LAC	Support Children	130.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105676891	09.01.2013	Support for LAC	Support Children	900.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105678116	16.01.2013	Support for LAC	Support Children	227.50	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105679529	23.01.2013	Support for LAC	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 for LAC	Support Children	225.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105676889	09.01.2013	Targeted Youth Support	Professional Services	180.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105680474	25.01.2013	SEN Inter-Auth Recoupment	Pay to Other Local Authorities	400.00	*LUCY MUNDY T/A ISLAND EQUUS

Revenue	Chief Executive, Schools & Learning	5105676634	04.01.2013	Education Participation	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105680138	23.01.2013	Education Participation	Cleaning Contracts	8.00	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	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	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105676909	09.01.2013	Moderation	Bought in Professional Svs - Curriculum	212.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676978	09.01.2013	DAT Adults	Med Fees & Staff Welfare	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105681994	31.01.2013	WFD Schools	Training	650.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105681994	31.01.2013	WFD Schools	Travel Expenses	70.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105681994	31.01.2013	WFD Schools	Travel Expenses	210.00	REDACTED PERSONAL DATA
Revenue	Resources	5105676782	09.01.2013	Elections	Building & Room Rent	110.00	1ST GODSHILL AND ROOKLEY SC
Revenue	Community Wellbeing & Social Care	5105674586	02.01.2013	Homelessness	Accomm Costs - Lease	866.67	2K PROPERTY
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	Adelaide Resource Centre	Catering Purchases	303.27	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105679901	23.01.2013	Adelaide Resource Centre	Catering Purchases	76.40	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105679901	23.01.2013	Adelaide Resource Centre	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)
Revenue	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	Adelaide Resource Centre	Catering Purchases	195.00	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678063	18.01.2013	Adelaide Resource Centre	Catering Purchases	213.91	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678065	16.01.2013	Adelaide Resource Centre	Catering Purchases	133.03	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105678065	16.01.2013	Adelaide Resource Centre	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	Adelaide Resource Centre	Catering Purchases	141.43	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105680890	30.01.2013	Adelaide Resource Centre	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	5105680894	30.01.2013	Westminster House	Catering Purchases	57.11	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105682233	31.01.2013	Ryde Sports Centre	Catering Purchases	105.67	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105676628	04.01.2013	Medina Leisure Centre	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)
Revenue	Economy & Environment	5105677465	11.01.2013	Westridge Squash Courts	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)

Revenue	Economy & Environment	5105676713	04.01.2013	Medina Vending Machines	Order Settlement	587.20	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105682016	31.01.2013	Medina Vending Machines	Order Settlement	456.01	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105677103	09.01.2013	Medina Vending Machines	Order Settlement	548.95	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105678052	16.01.2013	Medina Vending Machines	Order Settlement	780.53	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	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	Economy & Environment	5105680895	30.01.2013	Heights Cafe Stock	Order Settlement	245.13	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105680895	30.01.2013	Heights Cafe Stock	Order Settlement	31.75	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105677200	09.01.2013	Heights Vending Stock	Order Settlement	198.42	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105676820	09.01.2013	Heights Vending Stock	Order Settlement	152.38	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105678528	18.01.2013	Heights Vending Stock	Order Settlement	201.02	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105680896	30.01.2013	Heights Vending Stock	Order Settlement	556.29	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	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	Economy & Environment	5105676788	09.01.2013	Highways PFI Project	Consultants Fees	450.00	4 PROJECTS LIMITED
Revenue	Economy & Environment	5105677158	09.01.2013	Medina Cafe Stock	Order Settlement	86.00	A & B OIL
Revenue	Resources	5105677149	09.01.2013	County Hall, Newport	Property Svs - Building maintenance	66.41	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	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	Chief Executive, Schools & Learning	5105678183	16.01.2013	Branstone Farm	General Materials	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674545	02.01.2013	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676421	04.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676421	04.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	5105677525	11.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	5105678891	18.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	5105682070	31.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682070	31.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	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	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682164	31.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	5105678982	18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680340	25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682164	31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	5105676392	04.01.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677496	11.01.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105680219	23.01.2013	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
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	ABBNEYFIELD 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	EF Homecare	Charges from Independent Providers	238.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678616	16.01.2013	EF Homecare	Charges from Independent Providers	66.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678617	16.01.2013	EF Homecare	Charges from Independent Providers	346.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678618	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	203.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678621	16.01.2013	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678622	16.01.2013	EF Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678623	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	1,673.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678601	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	2,100.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678605	16.01.2013	EF Homecare	Charges from Independent Providers	280.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678606	16.01.2013	EF Homecare	Charges from Independent Providers	182.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678607	16.01.2013	EF Homecare	Charges from Independent Providers	28.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678608	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	1,039.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678611	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	294.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678635	16.01.2013	EF Homecare	Charges from Independent Providers	84.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105678636	16.01.2013	EF Homecare	Charges from Independent Providers	28.00	ACORN CARE SERVICE LTD

Revenue	Community Wellbeing & Social Care	5105678637	16.01.2013	EF Homecare	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	PD Homecare	Charges from Independent Providers	563.50	ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5105680871	25.01.2013	Lynbottom Landfill Site	Professional Services	500.00	ACS TESTING LTD
Revenue	Economy & Environment	5105676326	02.01.2013	The Heights	Payment to Private Contractors	-1,200.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105669361	02.01.2013	The Heights	Payment to Private Contractors	1,200.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105678503	16.01.2013	Diversity & Workforce	Training	2,905.39	ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue	Economy & Environment	5105682303	31.01.2013	Chief Fire Officer	Vehicle Maintenance Costs	152.78	ADAMS MOREY LTD
Revenue	Economy & Environment	5105680444	25.01.2013	Technical Support	Vehicle Maintenance Costs	54.73	ADAMS MOREY LTD
Revenue	Economy & Environment	5105680446	25.01.2013	Technical Support	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	Economy & Environment	5105676720	04.01.2013	Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105677683	16.01.2013	Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105677717	16.01.2013	Technical Support	Vehicle Maintenance Costs	7.36	ADAMS MOREY LTD
Revenue	Economy & Environment	5105677717	16.01.2013	Technical Support	Vehicle Maintenance Costs	15.68	ADAMS MOREY LTD
Revenue	Economy & Environment	5105677717	16.01.2013	Technical Support	Vehicle Maintenance Costs	12.84	ADAMS MOREY LTD
Revenue	Economy & Environment	5105677178	09.01.2013	Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105678421	16.01.2013	Technical Support	Vehicle Maintenance Costs	49.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105677722	18.01.2013	Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105679607	23.01.2013	Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105679609	23.01.2013	Technical Support	Vehicle Maintenance Costs	150.65	ADAMS MOREY LTD
Revenue	Economy & Environment	5105682303	31.01.2013	Technical Support	Vehicle Maintenance Costs	13.76	ADAMS MOREY LTD
Revenue	Economy & Environment	5105682303	31.01.2013	Technical Support	Vehicle Maintenance Costs	7.80	ADAMS MOREY LTD
Revenue	Economy & Environment	5105680925	30.01.2013	Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105682303	31.01.2013	Technical Support	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	Struct Maint Other Roads	Highways Minor Works	121.86	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105678101	16.01.2013	Struct Maint Other Roads	Highways Minor Works	355.29	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679698	23.01.2013	Struct Maint Other Roads	Highways Minor Works	127.37	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679699	23.01.2013	Struct Maint Other Roads	Highways Minor Works	62.74	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679339	18.01.2013	Struct Maint Other Roads	Highways Minor Works	270.40	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679342	18.01.2013	Struct Maint Other Roads	Highways Minor Works	252.64	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679343	18.01.2013	Struct Maint Other Roads	Highways Minor Works	121.40	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679344	18.01.2013	Struct Maint Other Roads	Highways Minor Works	459.27	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679983	23.01.2013	Struct Maint Other Roads	Highways Minor Works	636.56	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679701	23.01.2013	Struct Maint Other Roads	Highways Minor Works	325.07	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679702	23.01.2013	Struct Maint Other Roads	Highways Minor Works	382.10	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679703	23.01.2013	Struct Maint Other Roads	Highways Minor Works	246.04	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105682190	31.01.2013	Struct Maint Other Roads	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	Economy & Environment	5105680417	25.01.2013	Struct Maint Principal Roads	Highways Minor Works	163.34	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105676837	09.01.2013	Struct Maint Principal Roads	Highways Minor Works	1,841.12	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679700	23.01.2013	Struct Maint Principal Roads	Highways Minor Works	6,657.85	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679981	23.01.2013	Safety Maint Other Roads	Highways Minor Works	69.19	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679340	18.01.2013	Public Realm contract gaps	Highways Minor Works	23.96	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679982	23.01.2013	Public Realm contract gaps	Highways Minor Works	4.69	AGGREGATE INDUSTRIES
Capital	Economy & Environment	5105679338	18.01.2013	Other Highways maintenance	Capital Contractor Payments	16,500.00	AGGREGATE INDUSTRIES
Capital	Economy & Environment	5105679341	18.01.2013	Other Highways maintenance	Capital Contractor Payments	60,371.49	AGGREGATE INDUSTRIES
Capital	Economy & Environment	5105679345	18.01.2013	Other Highways maintenance	Capital Contractor Payments	18,927.91	AGGREGATE INDUSTRIES
Revenue	Economy & Environment	5105679306	18.01.2013	Public Realm contract gaps	Highways Minor Works	49.95	AGGREGATE INDUSTRIES

Revenue	Economy & Environment	5105679307	18.01.2013	Public Realm contract gaps	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	Public Realm contract gaps	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	Public Realm contract gaps	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	Env.Health Geographical Team	Professional Services	50.83	AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105673394	02.01.2013	Env.Health Geographical Team	Professional Services	40.00	AIR LOGISTICS NETWORKS LTD
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	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677968	11.01.2013	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105678040	16.01.2013	LAC Units 1-4	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105678041	16.01.2013	LAC Units 1-4	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	Reviewing Officer	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	17 Fairlee Road	Fixtures and Fittings	85.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105682291	31.01.2013	Support for LAC	Professional Services	245.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105681030	30.01.2013	Support for LAC	Support Children	65.00	ALAN SHEPARD (IOW)
Revenue	Corporate	5105676790	09.01.2013	BSIP savings	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	BSIP savings	Other Capital Expenditure	225.00	ALAN SHEPARD (IOW)
Revenue	Corporate	5105680072	23.01.2013	BSIP savings	Other Capital Expenditure	1,770.00	ALAN SHEPARD (IOW)
Revenue	Corporate	5105677737	11.01.2013	BSIP savings	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
Revenue	Economy & Environment	5105679236	18.01.2013	Development Control	Advertising & Publicity	342.72	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105680498	25.01.2013	Development Control	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 Domiciliary Care	Professional Services	30.00	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105679677	23.01.2013	Yth -UK Youth Parliament	Taxis - Contract Hire	10.60	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952	23.01.2013	SEN Transport	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	SEN Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952	23.01.2013	SEN Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105679952	23.01.2013	SEN Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD

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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	Home to School Transport	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	Home to School Transport	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
Revenue	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
Revenue	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	Home to School Transport	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
Revenue	Chief Executive, Schools & Learning	5105681860	31.01.2013	Home to School Transport	Taxis - Contract Hire	145.68	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105681860	31.01.2013	Home to School Transport	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
Revenue	Community Wellbeing & Social Care	5105675047	02.01.2013	LD Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Community Wellbeing & Social Care	5105681104	30.01.2013	LD Residential Care	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
Revenue	Chief Executive, Schools & Learning	5105680906	30.01.2013	Tuition Centres	Taxis - Contract Hire	713.00	AMAR EXCLUSIVES
Revenue	Community Wellbeing & Social Care	5105680003	23.01.2013	Child Protection Co-Ordinator	Agency staff	7,140.00	AMICUS INTERIM LTD
Revenue	Community Wellbeing & Social Care	5105678129	16.01.2013	OA Residential Care	Charges from Independent Providers	344.70	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105678129	16.01.2013	DAT Adults	Charges from Independent Providers	91.00	ANA TREATMENT CENTRES LTD
Revenue	Resources	5105676593	04.01.2013	ICT Technical Support	Agency staff	150.00	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105675060	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105675059	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105675058	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105681106	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105681106	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105675057	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105681106	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	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	Fire Capital	Plant, Equipment & Furniture	115,723.00	ANGLOCO LTD
Revenue	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	Print Unit	Printing Costs	142.30	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105679521	23.01.2013	Print Unit	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
Revenue	Resources	5105676340	04.01.2013	County Hall Central Mail Room	Clothing & Laundry	29.84	ARCO LTD
Revenue	Economy & Environment	5105677161	09.01.2013	The Heights	Clothing & Laundry	11.80	ARCO LTD
Revenue	Economy & Environment	5105679276	17.01.2013	The Heights	Clothing & Laundry	-11.80	ARCO LTD
Revenue	Economy & Environment	5105676793	09.01.2013	The Heights	Clothing & Laundry	305.49	ARCO LTD
Revenue	Economy & Environment	5105679277	18.01.2013	The Heights	Professional Services	11.80	ARCO LTD

Revenue	Economy & Environment	5105676939	09.01.2013	HM Inspection	Operational Equipment	15.24	ARCO LTD
Revenue	Economy & Environment	5105676939	09.01.2013	HM Inspection	Operational Equipment	49.85	ARCO LTD
Revenue	Economy & Environment	5105676939	09.01.2013	HM Inspection	Operational Equipment	1.60	ARCO LTD
Revenue	Economy & Environment	5105676939	09.01.2013	HM Inspection	Operational Equipment	49.85	ARCO LTD
Revenue	Economy & Environment	5105676939	09.01.2013	HM Inspection	Operational Equipment	9.94	ARCO LTD
Revenue	Economy & Environment	5105676939	09.01.2013	HM Inspection	Operational Equipment	9.00	ARCO LTD
Revenue	Economy & Environment	5105676939	09.01.2013	HM Inspection	Operational Equipment	18.00	ARCO LTD
Revenue	Economy & Environment	5105676939	09.01.2013	HM Inspection	Operational Equipment	5.85	ARCO LTD
Revenue	Economy & Environment	5105680889	25.01.2013	Lynbottom Landfill Site	Operational Equipment	40.00	ARCO LTD
Revenue	Economy & Environment	5105680836	25.01.2013	Lynbottom Landfill Site	Operational Equipment	40.00	ARCO LTD
Revenue	Economy & Environment	5105680881	25.01.2013	Lynbottom Landfill Site	Operational Equipment	-40.00	ARCO LTD
Revenue	Economy & Environment	5105679956	23.01.2013	Environment officers	Operational Equipment	84.07	ARCO LTD
Revenue	Economy & Environment	5105680898	30.01.2013	Environment officers	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	Capital Receipts	External Design & Supervision	400.00	ARID DESIGN LTD
Capital	Resources	5105677286	11.01.2013	Capital Receipts	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
Revenue	Community Wellbeing & Social Care	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	Local Safeguarding Childrens Board	Accomm Costs - B&B	153.00	ASSC. OF INDEP. LSCB CHAIRS LTD
Revenue	Community Wellbeing & Social Care	5105679522	23.01.2013	Fostering services	Training	93.75	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Community Wellbeing & Social Care	5105682003	31.01.2013	Dinosaur Isle Museum	Marketing Costs	90.00	ASSOC OF INDEPENDENT MUSEUMS LTD
Revenue	Resources	5105680094	23.01.2013	Electoral Registration Office	Training	115.00	ASSOC. OF ELECTORAL ADMINISTRATORS
Revenue	Economy & Environment	5105676574	04.01.2013	Technical Support	Vehicle Maintenance Costs	124.00	ATS EUROMASTER LTD
Revenue	Resources	5105678133	16.01.2013	Housing Benefit	Stationery	179.08	AUTOMAIL ENVELOPES LTD
Revenue	Community Wellbeing & Social Care	5105674720	02.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674728	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674729	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	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	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674732	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674733	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674718	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674719	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674721	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674722	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674723	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105678840	18.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105680945	30.01.2013	EMI Residential Care	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	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105679020	18.01.2013	EMI Residential Care	Regular Respite Care	2,054.37	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674724	02.01.2013	PD Residential Care	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
Revenue	Community Wellbeing & Social Care	5105674725	02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674726	02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105674727	02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681073	30.01.2013	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	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	5105674734	02.01.2013	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	5105677516	11.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678882	18.01.2013	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	5105680239	23.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674890	02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674891	02.01.2013	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	5105681090	30.01.2013	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	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674538	02.01.2013	Homelessness	Accomm Costs - Lease	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	5105674550	02.01.2013	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674551	02.01.2013	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674547	02.01.2013	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	5105677144	09.01.2013	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
Revenue	Community Wellbeing & Social Care	5105680899	30.01.2013	MH Day Services	Premises Insurance	89.00	BALENS LTD
Revenue	Economy & Environment	5105679869	23.01.2013	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	5105678543	16.01.2013	Events Team	Stationery	7.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105676753	04.01.2013	Head of Democratic Services	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105676753	04.01.2013	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	5105676753	04.01.2013	Human Resources	Stationery	12.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677106	09.01.2013	Human Resources	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677129	09.01.2013	Legal Services	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	5105680468	25.01.2013	Legal Services	Stationery	1.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468	25.01.2013	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	5105680468	25.01.2013	Legal Services	Stationery	13.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468	25.01.2013	Legal Services	Stationery	13.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468	25.01.2013	Legal Services	Stationery	40.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468	25.01.2013	Legal Services	Stationery	20.45	BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	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
Revenue	Resources	5105680924	31.01.2013	Operational Support	Stationery	434.35 BANNER BUSINESS SUPPLIES LTD
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	5105682007	31.01.2013	Housing - Admin	Computer Purchase & Rental	3.93 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676977	09.01.2013	Housing - Admin	Stationery	20.24 BANNER BUSINESS SUPPLIES LTD
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

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
Revenue	Community Wellbeing & Social Care	5105678543	16.01.2013	Directorate	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
Revenue	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	17 Fairlee Road	Consumable Cleaning Materials	20.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874	09.01.2013	17 Fairlee Road	Consumable Cleaning Materials	26.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676998	09.01.2013	17 Fairlee Road	Furniture and Fittings	13.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874	09.01.2013	17 Fairlee Road	Computer Purchase & Rental	4.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676998	09.01.2013	17 Fairlee Road	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874	09.01.2013	17 Fairlee Road	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874	09.01.2013	17 Fairlee Road	Stationery	4.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874	09.01.2013	17 Fairlee Road	Stationery	4.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874	09.01.2013	17 Fairlee Road	Stationery	38.67	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874	09.01.2013	17 Fairlee Road	Stationery	0.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676874	09.01.2013	17 Fairlee Road	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
Revenue	Community Wellbeing & Social Care	5105677057	09.01.2013	Medina Village	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
Revenue	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
Revenue	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
Revenue	Community Wellbeing & Social Care	5105676775	09.01.2013	Sandown Office ASC	Stationery	43.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105676775	09.01.2013	Sandown Office ASC	Stationery	12.88	BANNER BUSINESS SUPPLIES LTD
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
Revenue	Community Wellbeing & Social Care	5105677113	09.01.2013	Adelaide Resource Centre	Stationery	51.56	BANNER BUSINESS SUP

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
Revenue	Economy & Environment	5105678508	23.01.2013	Leisure Management & Admin	Stationery	25.36	BANNER BUSINESS SUPPLIES LTD
Revenue	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	Economy & Environment	5105678508	23.01.2013	Leisure Management & Admin	Stationery	24.54	BANNER BUSINESS SUPPLIES LTD
Revenue	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	Stationery	8.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679503	18.01.2013	WFD Westridge Centre	Stationery	4.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105679503	18.01.2013	WFD Westridge Centre	Stationery	10.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105682241	31.01.2013	WFD Westridge Centre	Stationery	109.65	BANNER BUSINESS SUPPLIES LTD
Revenue	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	Stationery	22.57	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679924	23.01.2013	Sports Develop - Admin	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
Revenue	Chief Executive, Schools & Learning	5105679503	18.01.2013	Family Learning	General Materials	3.28	BANNER BUSINESS SUPPLIES LTD

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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
Revenue	Chief Executive, Schools & Learning	5105680839	25.01.2013	Tuition Centres	Stationery	18.00	BANNER BUSINESS SUPPLIES LTD
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
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
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
Revenue	Chief Executive, Schools & Learning	5105680901	30.01.2013	Educ Welfare Service	Stationery	87.88	BANNER BUSINESS SUPPLIES LTD
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
Revenue	Community Wellbeing & Social Care	5105680006	23.01.2013	Contact Team	Stationery	0.74	BANNER BUSINESS SUPPLIES LTD
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
Revenue	Chief Executive, Schools & Learning	5105677740	11.01.2013	Speech, Language and Communication	Stationery	83.10	BANNER BUSINESS SUPPLIES LTD
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

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
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	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	Community Wellbeing & Social Care	5105679228	23.01.2013	Beaulieu-Community Home	Stationery	24.99	BANNER BUSINESS SUPPLIES LTD
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
Revenue	Community Wellbeing & Social Care	5105679610	23.01.2013	Beaulieu-Community Home	Stationery	41.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	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
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	Community Wellbeing & Social Care	5105677342	18.01.2013	Oak House-Assessment	Printing Costs	198.94	BANNER BUSINESS SUPPLIES LTD
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	Community Wellbeing & Social Care	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
Revenue	Community Wellbeing & Social Care	5105681007	30.01.2013	Childrens Service Centre	Stationery	10.02	BANNER BUSINESS SUPPLIES LTD
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	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105678510	16.01.2013	Education Participation	Stationery	14.64	BANNER BUSINESS SUPPLIES LTD
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
Revenue	Economy & Environment	5105679611	28.01.2013	Enterprise House Running Costs	Stationery	0.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681052	28.01.2013	Enterprise House Running Costs	Stationery	-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
Revenue	Economy & Environment	5105677132	09.01.2013	Business Support	Stationery	5.14	BANNER BUSINESS SUPPLIES LTD

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	Stationery	0.84	BANNER BUSINESS SUPPLIES LTD
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
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
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
Revenue	Economy & Environment	5105680810	25.01.2013	Business Support	Stationery	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	Economy & Environment	5105679231	23.01.2013	Business Support	Comp Software & Consumables	2.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105682239	31.01.2013	Business Support	Comp Software & Consumables	43.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105681016	30.01.2013	Business Support	Comp Software & Consumables	14.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679915	23.01.2013	Building Control	Stationery	2.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679915	23.01.2013	Building Control	Stationery	417.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105679915	23.01.2013	Building Control	Stationery	45.38	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682002	31.01.2013	CSOs	Maintenance of Operational Equipment	8.86	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105682002	31.01.2013	CSS Management	Stationery	30.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105678149	16.01.2013	Regulatory Management Admin	Stationery	39.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105676945	09.01.2013	Licensing Services	Stationery	1.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105676945	09.01.2013	Licensing Services	Stationery	3.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105676945	09.01.2013	Licensing Services	Stationery	0.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105676945	09.01.2013	Licensing Services	Stationery	7.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105676945	09.01.2013	Licensing Services	Stationery	64.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105678157	16.01.2013	Licensing Services	Stationery	39.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680008	23.01.2013	Licensing Services	Stationery	4.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680008	23.01.2013	Licensing Services	Stationery	38.67	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680008	23.01.2013	Licensing Services	Stationery	0.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680008	23.01.2013	Licensing Services	Stationery	0.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680008	23.01.2013	Licensing Services	Stationery	5.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680008	23.01.2013	Licensing Services	Stationery	2.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105680008	23.01.2013	Licensing Services	Stationery	2.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677106	09.01.2013	Coroner	Stationery	44.80	BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	5105680468	25.01.2013	Coroner	Stationery	1.71	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677106	09.01.2013	Coroner	Comp Software & Consumables	24.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105677106	09.01.2013	Coroner	Comp Software & Consumables	51.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105680468	25.01.2013	Coroner	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	Highways PFI Project	Vehicle Maintenance Costs	60.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105677114	09.01.2013	Highways PFI Project	Vehicle Hire External	407.14	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105679666	23.01.2013	Highways PFI Project	Vehicle Hire External	420.17	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105679663	23.01.2013	Abandoned Vehicles	Payment to Private Contractors	250.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	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	5105680688	25.01.2013	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources	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	Charges from Independent Providers	2,257.92	BEAUMONT LODGE LTD
Revenue	Resources	5105677159	09.01.2013	Elections	Building & Room Rent	80.00	BEMBRIDGE METHODIST CHURCH
Revenue	Economy & Environment	5105677994	11.01.2013	Off-Street Parking Operations	Operational Equipment	14.00	BEMROSE BOOTH
Revenue	Economy & Environment	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	Community Wellbeing & Social Care	5105679905	23.01.2013	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105679894	23.01.2013	Homelessness	Accomm Costs - B&B	770.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105679900	23.01.2013	Homelessness	Accomm Costs - B&B	770.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105680009	23.01.2013	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105680066	23.01.2013	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105680143	23.01.2013	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	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	Resources	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	5105677345	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	5105677265	09.01.2013	Homecare Reablement	Operational Equipment	181.32	BETA PAK
Revenue	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
Revenue	Community Wellbeing & Social Care	5105676716	04.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials	19.60	BETA PAK
Revenue	Community Wellbeing & Social Care	5105679942	23.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials	2.79	BETA PAK
Revenue	Community Wellbeing & Social Care	5105679927	23.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials	69.47	BETA PAK
Revenue	Community Wellbeing & Social Care	5105679928	23.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials	12.04	BETA PAK
Revenue	Community Wellbeing & Social Care	5105678013	16.01.2013	Adelaide Resource Centre	Consumable Cleaning Materials	644.52	BETA PAK
Revenue	Community Wellbeing & Social Care	5105677406	09.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	12.30	BETA PAK
Revenue	Community Wellbeing & Social Care	5105677140	23.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	964.61	BETA PAK
Revenue	Community Wellbeing & Social Care	5105676876	09.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	2.46	BETA PAK
Revenue	Community Wellbeing & Social Care	5105670199	11.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	45.10	BETA PAK
Revenue	Community Wellbeing & Social Care	5105680997	30.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	714.46	BETA PAK
Revenue	Community Wellbeing & Social Care	5105679926	23.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	28.58	BETA PAK
Revenue	Community Wellbeing & Social Care	5105676877	09.01.2013	Westminster House	Consumable Cleaning Materials	26.00	BETA PAK
Revenue	Community Wellbeing & Social Care	5105676997	09.01.2013	Westminster House	General Materials	68.76	BETA PAK
Revenue	Community Wellbeing & Social Care	5105677347	09.01.2013	Westminster House	General Materials	15.28	BETA PAK
Revenue	Community Wellbeing & Social Care	5105680010	23.01.2013	Westminster House	General Materials	114.17	BETA PAK
Revenue	Community Wellbeing & Social Care	5105677348	09.01.2013	Westminster House	Clothing & Laundry	61.56	BETA PAK

Revenue	Community Wellbeing & Social Care	5105681021	30.01.2013	Westminster House	Clothing & Laundry	82.08	BETA PAK
Revenue	Economy & Environment	5105677107	09.01.2013	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	EF Homecare	Charges from Independent Providers	2,044.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678380	16.01.2013	EF Homecare	Charges from Independent Providers	980.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678381	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	84.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678394	16.01.2013	EF Homecare	Charges from Independent Providers	679.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678395	16.01.2013	EF Homecare	Charges from Independent Providers	283.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678396	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	14.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678401	16.01.2013	EF Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678403	16.01.2013	EF Homecare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678404	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	231.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678413	16.01.2013	EF Homecare	Charges from Independent Providers	315.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678382	16.01.2013	EF Homecare	Charges from Independent Providers	826.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678383	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	612.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678388	16.01.2013	EF Homecare	Charges from Independent Providers	245.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678389	16.01.2013	EF Homecare	Charges from Independent Providers	1,813.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678390	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	490.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678408	16.01.2013	EF Homecare	Charges from Independent Providers	399.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678409	16.01.2013	EF Homecare	Charges from Independent Providers	462.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105679147	18.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	56.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105678414	16.01.2013	MH Homecare	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
Revenue	Chief Executive, Schools & Learning	5105679639	23.01.2013	WFD Westridge Centre	Office Equipment	33.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105679639	23.01.2013	WFD Westridge Centre	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

Revenue	Community Wellbeing & Social Care	5105672813	09.01.2013	Cothey Bottom Store	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	Dinosaur Isle Museum	Refuse Collection Disposal & Recycling	3.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679955	23.01.2013	Dinosaur Isle Museum	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	Ryde Harbour	Payment to Private Contractors	25.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679242	23.01.2013	Ryde Harbour	Payment to Private Contractors	76.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679253	18.01.2013	Seaclose Amusements	Refuse Collection Disposal & Recycling	12.61	BIFFA WASTE SERVICES LTD
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	Beaulieu-Community Home	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	Ferry Management	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
Revenue	Economy & Environment	5105679258	23.01.2013	Business Support	Professional Services	122.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105679599	23.01.2013	Regulatory Management Admin	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	Crematorium	Professional Services	68.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105677433	11.01.2013	Agency Placements	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
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	Fostering - Other Agencies	Paymts to Voly and Other Associations	528.56	BLUE SKY FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105677130	23.01.2013	Agency Placements	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	Supp for LAC CYADS	Professional Services	792.84	BLUE SKY FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105676718	04.01.2013	Supp for LAC CYADS	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	BOND CARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105681610	30.01.2013	EF Residential Care	Charges from Independent Providers	1,818.88	BOND CARE NILERACE LIMITED
Revenue	Chief Executive, Schools & Learning	5105680813	25.01.2013	SEN Inter-Auth Recoupment	Bought in Professional Svs - Curriculum	14,536.00	BOURNEMOUTH BOROUGH COUNCIL
Revenue	Community Wellbeing & Social Care	5105677269	25.01.2013	Public Library Central	Comp Software & Consumables	475.00	BPH DATA LTD
Revenue	Economy & Environment	5105676770	04.01.2013	Heights Cafe Stock	Catering Purchases	94.92	BRAKE BROS LTD

Revenue	Economy & Environment	5105677168	09.01.2013	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
Revenue	Community Wellbeing & Social Care	5105674609	02.01.2013	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	Community Wellbeing & Social Care	5105674611	02.01.2013	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	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	5105674615	02.01.2013	Homelessness	Accomm Costs - Lease	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	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
Revenue	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	5105674623	02.01.2013	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
Revenue	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
Revenue	Community Wellbeing & Social Care	5105674629	02.01.2013	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105677804	11.01.2013	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
Revenue	Community Wellbeing & Social Care	5105677746	16.01.2013	Adoption	Professional Subscriptions	100.00	BREATHE INTERNET LTD
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	Economy & Environment	5105679953	23.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	1,416.00	BRENNTAG UK LTD
Revenue	Economy & Environment	5105679953	23.01.2013	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	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675074	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675066	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675067	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675068	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675069	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105680426	25.01.2013	EF Residential Care	Charges from Independent Providers	563.22	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681873	30.01.2013	EF Residential Care	Charges from Independent Providers	3,245.20	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105682201	31.01.2013	EF Residential Care	Charges from Independent Providers	563.22	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675075	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675076	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675077	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675073	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105678110	16.01.2013	EMI Residential Care	Charges from Independent Providers	616.86	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681834	30.01.2013	EMI Residential Care	Charges from Independent Providers	122.36	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675071	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	657.72	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105675072	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	657.72	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105681108	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Chief Executive, Schools & Learning	5105679948	23.01.2013	Grounds Maintenance - Delegated	Grounds Maintenance	6,171.78	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105679943	23.01.2013	Grounds Maintenance - Delegated	Grounds Maintenance	1,495.84	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105679937	23.01.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,393.16	BRIGHTSTONE LANDSCAPING LTD
Capital	Chief Executive, Schools & Learning	5105679501	18.01.2013	Schools Reorganisation	Capital Contractor Payments	576.60	BRIGHTSTONE LANDSCAPING LTD

Revenue	Economy & Environment	5105676986	09.01.2013	Beach Cleaning	Payment to Private Contractors	135.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105676986	09.01.2013	Beach Cleaning	Payment to Private Contractors	300.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105676784	09.01.2013	Beach Cleaning	Payment to Private Contractors	85.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105678834	18.01.2013	Beach Cleaning	Payment to Private Contractors	3,150.00	BRIGHSTONE LANDSCAPING LTD
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	Beach Cleaning	Payment to Private Contractors	250.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495	25.01.2013	Beach Cleaning	Payment to Private Contractors	285.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495	25.01.2013	Beach Cleaning	Payment to Private Contractors	340.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495	25.01.2013	Beach Cleaning	Payment to Private Contractors	75.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105680495	25.01.2013	Beach Cleaning	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 Cleaning	Beach Cleansng Contract	4,015.06	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105677445	11.01.2013	Beach Cleaning	Beach Cleansng Contract	4,015.06	BRIGHSTONE LANDSCAPING LTD
Revenue	Resources	5105680692	25.01.2013	Staff Benefits	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	Personal/Comm.Dev Learning	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	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	1,818.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674810	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674811	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674812	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674804	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674806	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674807	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674809	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105676850	09.01.2013	EMI Residential Care	Charges from Independent Providers	762.45	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105676851	09.01.2013	EMI Residential Care	Charges from Independent Providers	364.26	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105680939	30.01.2013	EMI Residential Care	Charges from Independent Providers	7,992.32	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681081	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674802	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	155.12	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674803	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674805	02.01.2013	REDACTED PERSONAL DATA	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
Revenue	Economy & Environment	5105676771	09.01.2013	The Hills Killer	Hire of General Equipment	500.00	BROADLEA PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105677243	11.01.2013	OA Residential Care	Charges from Independent Providers	206.81	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105677349	09.01.2013	OA Residential Care	Charges from Independent Providers	965.10	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105679940	23.01.2013	OA Residential Care	Charges from Independent Providers	758.32	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105679940	23.01.2013	DAT Adults	Charges from Independent Providers	333.82	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105677243	11.01.2013	DAT Adults	Charges from Independent Providers	346.05	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105677349	09.01.2013	DAT Adults	Charges from Independent Providers	1,614.90	BROADREACH HOUSE
Revenue	Economy & Environment	5105677117	16.01.2013	Transport Fleet Admin	Vehicle Fuel Costs	203.21	BROADWAY GARAGE
Revenue	Economy & Environment	5105679667	23.01.2013	Transport Fleet Admin	Vehicle Fuel Costs	248.12	BROADWAY GARAGE
Revenue	Resources	5105680004	23.01.2013	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Resources	5105676609	09.01.2013	Council Tax Benefit	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	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Resources	5105680451	25.01.2013	Council Tax Benefit	Agency staff	770.00	BROOKSON SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105680814	25.01.2013	Adelaide Resource Centre	Fixed Telephones	629.30	BT FINANCE
Revenue	Community Wellbeing & Social Care	5105676947	09.01.2013	Gouldings Resource Centre	Fixed Telephones	743.18	BT FINANCE

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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	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	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
Revenue	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
Revenue	Community Wellbeing & Social Care	5105680012	23.01.2013	Westminster House	Furniture and Fittings	133.33	BUYWISE
Revenue	Community Wellbeing & Social Care	5105680013	23.01.2013	Westminster House	Furniture and Fittings	153.33	BUYWISE
Revenue	Resources	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	Economy & Environment	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	Community Wellbeing & Social Care	5105677624	11.01.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	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
Revenue	Community Wellbeing & Social Care	5105682101	31.01.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680278	23.01.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
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	Community Wellbeing & Social Care	5105680359	25.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682181	31.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	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
Revenue	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	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676477	04.01.2013	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	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	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	Fostering services	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	Fostering services	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	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	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
Revenue	Economy & Environment	5105677083	09.01.2013	Traffic Maintenance Other	Payment to Private Contractors	103.50	C N SERVICES
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	Play Areas H&S	Payment to Private Contractors	75.00	C N SERVICES
Revenue	Economy & Environment	5105677080	11.01.2013	Play Areas H&S	Payment to Private Contractors	230.00	C N SERVICES
Revenue	Economy & Environment	5105682277	31.01.2013	Play Areas H&S	Payment to Private Contractors	400.00	C N SERVICES
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	Bus Infrastructure	Capital Contractor Payments	205.00	C N SERVICES
Revenue	Economy & Environment	5105682281	31.01.2013	Damage to Highways RC Works	Order Settlement	400.00	C N SERVICES
Revenue	Resources	5105680794	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676420	04.01.2013	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
Revenue	Community Wellbeing & Social Care	5105678927	18.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
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	SGO Costs	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	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682138	31.01.2013	SGO Costs	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	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676450	04.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677553	11.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105680276	23.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678919	18.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682099	31.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105680154	23.01.2013	ICT Contracts	Computer Maintenance	2,707.47	CABLE & WIRELESS WORLDWIDE
Revenue	Resources	5105674364	02.01.2013	Elections	Building & Room Rent	195.00	CALBOURNE RECREATION CENTRE
Capital	Resources	5105680930	30.01.2013	Capital Receipts	Capital Contractor Payments	18.33	CALOR GAS LIMITED
Capital	Resources	5105680931	30.01.2013	Capital Receipts	Capital Contractor Payments	18.33	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105672328	16.01.2013	WFD Westridge Centre	Gas	435.42	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105677430	11.01.2013	WFD Westridge Centre	Gas	150.16	CALOR GAS LIMITED
Revenue	Resources	5105680833	25.01.2013	Help Centres SSC	Med Fees & Staff Welfare	3.12	CANNON HYGIENE
Revenue	Resources	5105678822	16.01.2013	Admin Buildings General	Consumable Cleaning Materials	59.72	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105680833	25.01.2013	Ryde Library	Med Fees & Staff Welfare	3.12	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105680439	25.01.2013	Youth- West Wight	Cleaning Contracts	10.44	CANNON HYGIENE
Revenue	Economy & Environment	5105682243	31.01.2013	Business Support	Office Equipment	133.14	CANON (UK) LTD
Revenue	Community Wellbeing & Social Care	5105681849	30.01.2013	Head of Adults	Agency staff	1,234.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105677669	11.01.2013	Head of Adults	Agency staff	1,234.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105677031	09.01.2013	Head of Adults	Agency staff	965.78	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679740	30.01.2013	Head of Adults	Agency staff	1,234.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681972	30.01.2013	CCTV - Control Room	Licences	385.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Chief Executive, Schools & Learning	5105681048	30.01.2013	Residual Premises Costs	Bought in Professional Svs - Curriculum	525.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105677402	09.01.2013	Childrens Services Strategic Management	Training	399.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105677402	09.01.2013	Admissions/Student	Training	399.00	CAPITA BUSINESS SERVICES LTD
Capital	Chief Executive, Schools & Learning	5105676347	04.01.2013	Harnessing Technology Grant	ICT Hardware & Software	-13,466.67	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105674467	02.01.2013	Human Resources	Agency staff	5,850.00	CAPITA RESOURCING LTD
Revenue	Resources	5105674454	02.01.2013	Human Resources	Agency staff	750.00	CAPITA RESOURCING LTD
Revenue	Resources	5105677749	18.01.2013	Human Resources	Agency staff	3,900.00	CAPITA RESOURCING LTD
Revenue	Resources	5105677747	18.01.2013	Human Resources	Agency staff	500.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105676878	09.01.2013	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105677408	09.01.2013	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105681995	31.01.2013	Childrens Services Strategic Management	Bought in Professional Svs - Curriculum	360.00	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105681996	31.01.2013	Childrens Services Strategic Management	Bought in Professional Svs - Curriculum	360.00	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105681996	31.01.2013	L&A Commissioned Activity	Bought in Professional Svs - Curriculum	720.00	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105681995	31.01.2013	L&A Commissioned Activity	Bought in Professional Svs - Curriculum	540.00	CAPITA RESOURCING LTD
Revenue	Economy & Environment	5105677067	09.01.2013	Highways PFI Project	Building & Room Rent	3,750.00	CAPITA SYMONDS LTD
Revenue	Chief Executive, Schools & Learning	5105676329	02.01.2013	Independent Sector	Training	3,447.00	CARE AND HEALTH LAW
Revenue	Community Wellbeing & Social Care	5105678726	16.01.2013	EF Homecare	Charges from Independent Providers	367.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678727	16.01.2013	EF Homecare	Charges from Independent Providers	203.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678728	16.01.2013	EF Homecare	Charges from Independent Providers	759.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678729	16.01.2013	EF Homecare	Charges from Independent Providers	210.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678730	16.01.2013	EF Homecare	Charges from Independent Providers	140.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678731	16.01.2013	EF Homecare	Charges from Independent Providers	773.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678732	16.01.2013	EF Homecare	Charges from Independent Providers	367.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678733	16.01.2013	EF Homecare	Charges from Independent Providers	735.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678734	16.01.2013	EF Homecare	Charges from Independent Providers	490.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678735	16.01.2013	EF Homecare	Charges from Independent Providers	210.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678736	16.01.2013	EF Homecare	Charges from Independent Providers	588.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678738	16.01.2013	EF Homecare	Charges from Independent Providers	616.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678739	16.01.2013	EF Homecare	Charges from Independent Providers	140.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678740	16.01.2013	EF Homecare	Charges from Independent Providers	196.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678741	16.01.2013	EF Homecare	Charges from Independent Providers	168.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678742	16.01.2013	EF Homecare	Charges from Independent Providers	245.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678744	16.01.2013	EF Homecare	Charges from Independent Providers	612.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678747	16.01.2013	EF Homecare	Charges from Independent Providers	329.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678748	16.01.2013	EF Homecare	Charges from Independent Providers	245.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678749	16.01.2013	EF Homecare	Charges from Independent Providers	483.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678750	16.01.2013	EF Homecare	Charges from Independent Providers	238.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678751	16.01.2013	EF Homecare	Charges from Independent Providers	140.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678719	16.01.2013	EF Homecare	Charges from Independent Providers	1,592.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678720	16.01.2013	EF Homecare	Charges from Independent Providers	269.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678721	16.01.2013	EF Homecare	Charges from Independent Providers	2,450.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678722	16.01.2013	EF Homecare	Charges from Independent Providers	2,709.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678723	16.01.2013	EF Homecare	Charges from Independent Providers	1,610.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105678724	16.01.2013	EF Homecare	Charges from Independent Providers	2,205.00	CARE FIRST IW LTD

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Revenue	Community Wellbeing & Social Care	5105679058	18.01.2013	EMI Homecare	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	MH Homecare	Charges from Independent Providers	224.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679074	18.01.2013	MH Homecare	Charges from Independent Providers	112.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679720	23.01.2013	PD Homecare	Charges from Independent Providers	392.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679437	18.01.2013	PD Homecare	Charges from Independent Providers	630.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679442	18.01.2013	PD Homecare	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	PD Homecare	Charges from Independent Providers	178.50	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679395	18.01.2013	PD Homecare	Charges from Independent Providers	840.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679045	18.01.2013	PD Homecare	Charges from Independent Providers	924.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679050	18.01.2013	PD Homecare	Charges from Independent Providers	847.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679059	18.01.2013	PD Homecare	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	DM Homecare	Charges from Independent Providers	70.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679084	18.01.2013	EF Managed Accounts	Charges from Independent Providers	122.50	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679066	18.01.2013	EF Managed Accounts	Charges from Independent Providers	252.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679449	18.01.2013	S17: CYADS	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 Domiciliary Care	Professional Services	24.18	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679434	18.01.2013	Agency Domiciliary Care	Professional Services	179.76	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679434	18.01.2013	Agency Domiciliary Care	Professional Services	112.35	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679428	18.01.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	7.82	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679428	18.01.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	539.28	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679428	18.01.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	449.40	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679429	18.01.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	8.40	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679429	18.01.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	119.84	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679429	18.01.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	119.84	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679430	18.01.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	476.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679430	18.01.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	322.00	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679431	18.01.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	206.76	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679431	18.01.2013	Agency Domiciliary Care	Paymts to Voly and Other Associations	266.68	CAREWATCH (SOUTHAMPTON NF)
Revenue	Community Wellbeing & Social Care	5105679457	18.01.2013	Beaulieu-Community Home	Agency staff	206.76	CAREWATCH (SOUTHAMPTON NF)
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	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
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
Revenue	Resources	5105677413	11.01.2013	Elections	Building & Room Rent	160.00	CHALE WI
Revenue	Resources	5105677388	09.01.2013	Elections	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
Revenue	Resources	5105680546	25.01.2013	County Hall, Newport	Property Svs - Building maintenance	56.00	CHANT LOCK & SECURITY SERVICE

Revenue	Resources	5105678152	16.01.2013	Bugle House,Newport	Property Svs - Building maintenance	40.00	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105680864	25.01.2013	Properties - Other Properties	Grounds Maintenance	23.69	CHANT LOCK & SECURITY SERVICE
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	PCs-Gen (Was Attend)	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	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674707	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674717	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674716	02.01.2013	EF Residential Care	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	EF Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105674713	02.01.2013	EF Residential Care	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	EF Residential Care	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	1,796.45	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	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	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	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	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	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	EMI Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105679359	18.01.2013	EMI Residential Care	Charges from Independent Providers	1,214.20	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105681072	30.01.2013	EMI Residential Care	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	Cowes Library	Publications	189.00	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105677450	11.01.2013	Cowes Library	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

Revenue	Community Wellbeing & Social Care	5105677718	30.01.2013	MH Residential Care	Charges from Independent Providers	3,208.50	CHOICE SUPPORT
Revenue	Chief Executive, Schools & Learning	5105677072	09.01.2013	WISE	General Materials	90.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105677072	09.01.2013	WISE	General Materials	300.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105681982	30.01.2013	Accreditation Centre	Consultants Fees	1,440.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105678453	16.01.2013	Accreditation Centre	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	Env.Health Geographical Team	Professional Services	45.00	CIVICA UK LTD
Revenue	Community Wellbeing & Social Care	5105680198	23.01.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676367	04.01.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677477	11.01.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678839	18.01.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682020	31.01.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105677041	09.01.2013	Technical Support	Vehicle Maintenance Costs	30.50	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105677041	09.01.2013	Technical Support	Vehicle Maintenance Costs	74.50	CLAN TOOLS AND PLANT LTD
Revenue	Chief Executive, Schools & Learning	5105678151	16.01.2013	SEN Transport	Taxis - Contract Hire	300.00	CLARES CABS
Revenue	Chief Executive, Schools & Learning	5105678151	16.01.2013	Home to School Transport	Taxis - Contract Hire	300.00	CLARES CABS
Revenue	Resources	5105677444	11.01.2013	Litigation Costs	Legal Fees - Other Parties	398.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105677352	09.01.2013	Litigation Costs	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
Revenue	Resources	5105678148	16.01.2013	Litigation Costs	Legal Fees - Other Parties	735.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105676949	09.01.2013	Litigation Costs	Payment to Private Contractors	5,100.00	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	5105677443	16.01.2013	Cowes One School Pathfinder	Legal Fees - Other Parties	2,183.00	CLARKE WILLMOTT LLP
Capital	Chief Executive, Schools & Learning	5105678147	16.01.2013	Cowes One School Pathfinder	External Design & Supervision	3,576.00	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105679949	23.01.2013	Housing Renewal Assistance	Capital Grants	1,879.83	CLARKES MECHANICAL LTD
Revenue	Chief Executive, Schools & Learning	5105677065	09.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	67.50	CLARKES MECHANICAL LTD
Revenue	Community Wellbeing & Social Care	5105677063	11.01.2013	CC Maintenance	Minor Works	475.88	CLARKES MECHANICAL LTD
Revenue	Community Wellbeing & Social Care	5105676989	09.01.2013	CC Maintenance	Minor Works	217.50	CLARKES MECHANICAL LTD
Revenue	Community Wellbeing & Social Care	5105682229	31.01.2013	CC Maintenance	Minor Works	50.00	CLARKES MECHANICAL LTD
Revenue	Resources	5105677675	11.01.2013	Corporate Health & Safety	Training	130.00	CLEAPSS
Revenue	Community Wellbeing & Social Care	5105677175	09.01.2013	Integrated Community Equipment Service	Operational Equipment	3,595.00	CLH HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105679617	23.01.2013	Integrated Community Equipment Service	Operational Equipment	190.00	CLH HEALTHCARE
Revenue	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
Revenue	Economy & Environment	5105679564	23.01.2013	Abandoned Vehicles	Payment to Private Contractors	30.00	CLIFTONGRADE LTD
Revenue	Resources	5105680729	25.01.2013	Staff Benefits	Payment to Private Contractors	10.00	CLUB COOL
Revenue	Economy & Environment	5105677446	11.01.2013	Medina Leisure Centre	Payment to Private Contractors	1,545.00	COAST & COUNTRY MARQUEES
Revenue	Economy & Environment	5105678529	16.01.2013	The Heights	Hire of General Equipment	63.81	COCA COLA ENTERPRISES LTD
Revenue	Economy & Environment	5105678145	16.01.2013	Medina Vending Machines	Order Settlement	51.06	COCA COLA ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	5105679892	23.01.2013	Educational Psychology Service	Bought in Professional Svs - Curriculum	11,000.00	COGNITIVE CONSULTANCY
Revenue	Chief Executive, Schools & Learning	5105677154	09.01.2013	Thompson House Admin	Property Svs - Building maintenance	63.75	COLD SERVICE LTD
Revenue	Chief Executive, Schools & Learning	5105680497	25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	2,796.60	COLD SERVICE LTD
Revenue	Chief Executive, Schools & Learning	5105676785	09.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	83.75	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105682282	31.01.2013	Renewal & Enforcement	Payment to Private Contractors	225.58	COLINS HOME & GARDEN CARE
Revenue	Economy & Environment	5105677173	09.01.2013	Medina Leisure Centre	Property Svs - Building maintenance	2,769.15	COMBINED POWER LTD
Revenue	Economy & Environment	5105677156	09.01.2013	Medina Leisure Centre	Property Svs - Building maintenance	6,745.00	COMBINED POWER LTD
Revenue	Economy & Environment	5105677451	11.01.2013	Medina Leisure Centre	Property Svs - Building maintenance	476.50	COMBINED POWER LTD
Revenue	Economy & Environment	5105678490	16.01.2013	Fire Control	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
Revenue	Economy & Environment	5105677002	09.01.2013	The Heights	Consumable Cleaning Materials	51.75	COMPLETE POOL CONTROLS LTD

Revenue	Economy & Environment	5105677002	09.01.2013	The Heights	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
Revenue	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
Revenue	Economy & Environment	5105676923	09.01.2013	Routine Repairs Other Roads	Payment to Private Contractors	450.00	CONTINENTAL LANDSCAPES LTD
Revenue	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
Revenue	Economy & Environment	5105680098	23.01.2013	Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105676883	09.01.2013	Technical Support	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
Revenue	Community Wellbeing & Social Care	5105675318	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675319	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675320	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675322	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675323	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	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
Revenue	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
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
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	1,622.60	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
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
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	1,622.60	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	5105675325	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675326	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675327	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675329	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105681123	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105681123	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105681123	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105681123	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105681123	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675321	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105675278	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675279	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675282	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675285	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675288	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	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
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
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
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	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105681836	30.01.2013	EF Residential Care	Charges from Independent Providers	695.40	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675281	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR

Revenue	Community Wellbeing & Social Care	5105675289	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105675290	02.01.2013	EMI Residential Care	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	EMI Residential Care	Charges from Independent Providers	1,642.20	CORNELIA MANOR
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	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	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	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
Revenue	Economy & Environment	5105677973	11.01.2013	Medina Theatre	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	Economy & Environment	5105677783	30.01.2013	Development Control	Consultants Fees	-450.00	COWES YACHT HAVEN LTD
Revenue	Economy & Environment	5105677783	30.01.2013	Development Control	Consultants Fees	-36.00	COWES YACHT HAVEN LTD
Revenue	Economy & Environment	5105678549	16.01.2013	Development Control	Consultants Fees	450.00	COWES YACHT HAVEN LTD
Revenue	Economy & Environment	5105678549	16.01.2013	Development Control	Consultants Fees	36.00	COWES YACHT HAVEN LTD
Revenue	Community Wellbeing & Social Care	5105679880	23.01.2013	Integrated Community Equipment Service	General Materials	7.77	CPC
Revenue	Community Wellbeing & Social Care	5105679880	23.01.2013	Integrated Community Equipment Service	General Materials	79.96	CPC
Revenue	Community Wellbeing & Social Care	5105679880	23.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	21.70	CPC
Revenue	Community Wellbeing & Social Care	5105679880	23.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	24.10	CPC
Revenue	Community Wellbeing & Social Care	5105679880	23.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	44.76	CPC
Revenue	Community Wellbeing & Social Care	5105679880	23.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	9.56	CPC
Revenue	Community Wellbeing & Social Care	5105679880	23.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	233.40	CPC
Revenue	Resources	5105676884	09.01.2013	Housing Benefit	Printing Costs	1,762.00	CROSSPRINT LTD
Revenue	Community Wellbeing & Social Care	5105680452	25.01.2013	Family Info Zone	Printing Costs	228.00	CROSSPRINT LTD
Revenue	Chief Executive, Schools & Learning	5105680091	23.01.2013	Tuition Centres	Teaching Materials	198.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105679680	23.01.2013	Renewable Energy Project	Professional Services	7,414.41	CROWN ESTATE COMMISSIONERS
Revenue	Economy & Environment	5105674515	02.01.2013	Whitegates Pontoons	Building & Room Rent	450.00	CROWN ESTATE COMMISSIONERS
Capital	Resources	5105679868	23.01.2013	Capital Receipts	External Design & Supervision	225.00	CSP STRUCTURAL DESIGN
Revenue	Economy & Environment	5105674210	02.01.2013	Dog Service	Payment to Private Contractors	547.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105674210	02.01.2013	Dog Service	Payment to Private Contractors	295.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105674210	02.01.2013	Dog Service	Payment to Private Contractors	154.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105679226	18.01.2013	Dog Service	Payment to Private Contractors	547.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105679226	18.01.2013	Dog Service	Payment to Private Contractors	315.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105679226	18.01.2013	Dog Service	Payment to Private Contractors	280.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674531	02.01.2013	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105674532	02.01.2013	Homelessness	Accomm Costs - Lease	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105679536	23.01.2013	Homelessness	Accomm Costs - Lease	435.74	REDACTED PERSONAL DATA
Revenue	Resources	5105677750	18.01.2013	County Hall, Newport	Property Svs - Building maintenance	60.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105678150	16.01.2013	Ventnor Botanic Gardens	Property Svs - Planned maintenance	136.53	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105678150	16.01.2013	Ventnor Botanic Gardens	Property Svs - Planned maintenance	60.00	D A R E S LTD
Revenue	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	Shankln 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
Revenue	Community Wellbeing & Social Care	5105682119	31.01.2013	Fostering services	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	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
Revenue	Resources	5105678195	18.01.2013	County Hall, Newport	Property Svs - Building maintenance	615.43	D FRENCH T/A 5 STAR PEST CONTROL
Revenue	Community Wellbeing & Social Care	5105674855	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674856	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674857	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674858	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105679535	23.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681085	30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681085	30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681085	30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Resources	5105680802	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676415	04.01.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676415	04.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677519	11.01.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677519	11.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678885	18.01.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678885	18.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680242	23.01.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680242	23.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682064	31.01.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682064	31.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674554	02.01.2013	Homelessness	Accomm Costs - Lease	788.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676380	04.01.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676380	04.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677484	11.01.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677484	11.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680207	23.01.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680207	23.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678850	18.01.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678850	18.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682029	31.01.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682029	31.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676380	04.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676380	04.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676380	04.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676380	04.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676380	04.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676380	04.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677484	11.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677484	11.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677484	11.01.2013	Fostering services	Boarding Out Allowances	20.00	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	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	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682029	31.01.2013	Fostering services	Boarding Out Allowances	181.79	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	5105682029	31.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680207	23.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680207	23.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680207	23.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680207	23.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680207	23.01.2013	Fostering services	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
Revenue	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
Revenue	Community Wellbeing & Social Care	5105677054	09.01.2013	Youth-Duke of Edinburgh Award	General Materials	1,400.00	D OF E SHOP
Revenue	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
Revenue	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	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680321	25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682145	31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676525	04.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676525	04.01.2013	Fostering services	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
Revenue	Community Wellbeing & Social Care	5105677627	11.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678992	18.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678992	18.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680349	25.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680349	25.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682172	31.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682172	31.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678263	16.01.2013	EF Homecare	Charges from Independent Providers	203.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678264	16.01.2013	EF Homecare	Charges from Independent Providers	476.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678265	16.01.2013	EF Homecare	Charges from Independent Providers	231.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678266	16.01.2013	EF Homecare	Charges from Independent Providers	577.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678267	16.01.2013	EF Homecare	Charges from Independent Providers	549.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678268	16.01.2013	EF Homecare	Charges from Independent Providers	1,162.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678269	16.01.2013	EF Homecare	Charges from Independent Providers	1,225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678270	16.01.2013	EF Homecare	Charges from Independent Providers	931.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678271	16.01.2013	EF Homecare	Charges from Independent Providers	1,225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678272	16.01.2013	EF Homecare	Charges from Independent Providers	2,502.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678273	16.01.2013	EF Homecare	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	5105678287	16.01.2013	EMI Homecare	Charges from Independent Providers	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678298	16.01.2013	EMI Homecare	Charges from Independent Providers	252.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678299	16.01.2013	EMI Homecare	Charges from Independent Providers	245.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674980	02.01.2013	EMI Residential Care	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
Revenue	Community Wellbeing & Social Care	5105679851	23.01.2013	Adelaide Resource Centre	Catering Purchases	135.23	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	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	Gouldings Resource Centre	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	Homelessness	Accomm Costs - Lease	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105674526	02.01.2013	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105674527	02.01.2013	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105674528	02.01.2013	Homelessness	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	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105677803	11.01.2013	Homelessness	Accomm Costs - Lease	990.68	DALTON PROPERTY LTD
Revenue	Economy & Environment	5105681974	30.01.2013	LSTF Grant	Professional Services	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681957	30.01.2013	LSTF Grant	Professional Services	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681983	30.01.2013	LSTF Grant	Professional Services	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681962	30.01.2013	LSTF Grant	Professional Services	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681954	30.01.2013	LSTF Grant	Professional Services	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681965	30.01.2013	LSTF Grant	Professional Services	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681987	30.01.2013	LSTF Grant	Professional Services	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681960	30.01.2013	LSTF Grant	Professional Services	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681984	30.01.2013	LSTF Grant	Professional Services	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105681980	30.01.2013	LSTF Grant	Professional Services	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Resources	5105677131	09.01.2013	Parking Services	Professional Services	78.94	DATA INTERCHANGE PLC
Revenue	Resources	5105678222	18.01.2013	Parking Services	Professional Services	62.22	DATA INTERCHANGE PLC
Revenue	Chief Executive, Schools & Learning	5105679624	23.01.2013	Tuition Centres	Computer Maintenance	190.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105679627	23.01.2013	Tuition Centres	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	Public Library Central	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	Public Library Central	Stationery	18.05	DEMCO EUROPE LTD

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	427.14	DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105677767	11.01.2013	CMU - Grounds Maintenance	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105679847	23.01.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	70.09	DH PRICE MOTORS
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
Revenue	Economy & Environment	5105677752	11.01.2013	7731 KN52 UFC Volkswagen	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105679841	23.01.2013	7791 - X264 VOW - Ventnor Midd.	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105679843	23.01.2013	7736 - HW59 GCK	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
Revenue	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	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	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	1,998.08	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	EF Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE

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
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
Revenue	Resources	5105676729	04.01.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
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	Stationary	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	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674939	02.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681093	30.01.2013	EF Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681093	30.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674940	02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681093	30.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676446	04.01.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677549	11.01.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678915	18.01.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682095	31.01.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680272	23.01.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676386	04.01.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676386	04.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676386	04.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677490	11.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677490	11.01.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677490	11.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680213	23.01.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680213	23.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680213	23.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678856	18.01.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678856	18.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678856	18.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682035	31.01.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682035	31.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682035	31.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680260	23.01.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676433	04.01.2013	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105677537	11.01.2013	SGO Costs	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
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
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	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	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	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	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
Revenue	Community Wellbeing & Social Care	5105677256	09.01.2013	LAC Units 1-4	Hire of facilities	54.00	EC ROBERTS CENTRE
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	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	-60,000.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Economy & Environment	5105680084	23.01.2013	DECC Funds	Grants to External Bodies	60,000.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Economy & Environment	5105680023	23.01.2013	DECC Funds	Grants to External Bodies	-60,000.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Economy & Environment	5105680049	23.01.2013	DECC Funds	Grants to External Bodies	60,000.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Economy & Environment	5105679557	23.01.2013	DECC Funds	Grants to External Bodies	60,000.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Community Wellbeing & Social Care	5105673393	02.01.2013	Short Term Units	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105676731	04.01.2013	Short Term Units	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105677066	09.01.2013	Short Term Units	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105682294	31.01.2013	Short Term Units	Agency staff	1,665.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105676743	09.01.2013	LAC Units 1-4	Agency staff	2,625.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105676736	04.01.2013	LAC Units 1-4	Agency staff	3,937.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105677062	23.01.2013	LAC Units 1-4	Agency staff	1,295.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105677788	11.01.2013	LAC Units 1-4	Agency staff	1,312.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105680453	25.01.2013	LAC Units 1-4	Agency staff	2,082.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105680454	25.01.2013	LAC Units 1-4	Agency staff	1,295.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105680453	25.01.2013	LAC Units 1-4	Agency staff	67.25	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105675264	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675267	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675274	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675275	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105681120	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675272	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675277	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE

Revenue	Community Wellbeing & Social Care	5105679986	23.01.2013	EMI Residential Care	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	EMI Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105675270	02.01.2013	DM Residential 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
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	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	5105681120	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	EDEN HOUSE
Revenue	Chief Executive, Schools & Learning	5105676581	04.01.2013	AMHPTtraining	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)
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	Freshwater West Wight	Publications	57.80	ELLIOTTS
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
Revenue	Economy & Environment	5105679227	18.01.2013	Medina Leisure Centre	Payment to Private Contractors	92.00	EMU LTD
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
Capital	Resources	5105679528	23.01.2013	Identity Management	ICT Hardware & Software	8,979.72	EQUANET
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	Community Wellbeing & Social Care	5105675343	02.01.2013	LD Residential Care	Charges from Independent Providers	7,148.12	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105675337	02.01.2013	LD Residential Care	Charges from Independent Providers	4,376.12	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105675338	02.01.2013	LD Residential Care	Charges from Independent Providers	4,816.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105675339	02.01.2013	LD Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105675340	02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105675334	02.01.2013	LD Residential Care	Charges from Independent Providers	6,076.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105675335	02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105675336	02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105682205	31.01.2013	LD Residential Care	Charges from Independent Providers	1,160.90	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105682206	31.01.2013	LD Residential Care	Charges from Independent Providers	891.15	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105681124	30.01.2013	LD Residential Care	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	1,757.00	ESPLANADE HOUSE

Revenue	Community Wellbeing & Social Care	5105681124	30.01.2013	LD Residential Care	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	LD Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105681124	30.01.2013	LD Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105681124	30.01.2013	LD Residential Care	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	1,757.00	ESPLANADE HOUSE
Revenue	Resources	5105677709	11.01.2013	ICT Contracts	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	EF Homecare	Charges from Independent Providers	2,205.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679200	18.01.2013	EF Homecare	Charges from Independent Providers	1,225.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679201	18.01.2013	EF Homecare	Charges from Independent Providers	574.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679201	18.01.2013	EF Homecare	Charges from Independent Providers	574.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679202	18.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	735.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679195	18.01.2013	EF Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679196	18.01.2013	EF Homecare	Charges from Independent Providers	882.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679216	18.01.2013	EF Homecare	Charges from Independent Providers	98.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679217	18.01.2013	EF Homecare	Charges from Independent Providers	1,176.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679218	18.01.2013	EF Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679219	18.01.2013	EF Homecare	Charges from Independent Providers	98.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679220	18.01.2013	EF Homecare	Charges from Independent Providers	392.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679221	18.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679204	18.01.2013	EF Homecare	Charges from Independent Providers	112.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679206	18.01.2013	EF Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679206	18.01.2013	EF Homecare	Charges from Independent Providers	1,470.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679207	18.01.2013	EF Homecare	Charges from Independent Providers	220.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679209	18.01.2013	EF Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679210	18.01.2013	EF Homecare	Charges from Independent Providers	84.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679211	18.01.2013	EF Homecare	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	MH Homecare	Charges from Independent Providers	168.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679208	18.01.2013	MH Homecare	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	PD Homecare	Charges from Independent Providers	357.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679223	18.01.2013	PD Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679188	18.01.2013	PD Homecare	Charges from Independent Providers	1,242.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679190	18.01.2013	PD Homecare	Charges from Independent Providers	2,345.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679191	18.01.2013	PD Homecare	Charges from Independent Providers	840.22	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679199	18.01.2013	PD Homecare	Charges from Independent Providers	1,225.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105679205	18.01.2013	PD Homecare	Charges from Independent Providers	2,450.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105677094	09.01.2013	DAT Adults	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

Revenue	Community Wellbeing & Social Care	5105678182	16.01.2013	PD Managed Accounts	Charges from Independent Providers	833.00	EXTRACTA CLEANING
Revenue	Community Wellbeing & Social Care	5105674584	02.01.2013	Homelessness	Accomm Costs - Lease	579.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105678164	16.01.2013	Crematorium	General Materials	1,804.03	F G MARSHALL LTD
Revenue	Economy & Environment	5105678164	16.01.2013	Crematorium	General Materials	35.50	F G MARSHALL LTD
Revenue	Community Wellbeing & Social Care	5105679758	23.01.2013	Direct Payments-disabilities	Professional Services	323.00	REDACTED PERSONAL DATA
Capital	Resources	5105677176	09.01.2013	Boiler Non Education	Capital Contractor Payments	406.94	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105680512	25.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	45.00	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105680514	25.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	700.00	F W MARSH (ELECT & MECH) LTD
Revenue	Economy & Environment	5105677380	16.01.2013	The Heights	Property Svs - Building maintenance	1,114.94	F W MARSH (ELECT & MECH) LTD
Revenue	Chief Executive, Schools & Learning	5105680515	25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	300.00	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105674365	02.01.2013	Fostering - Other Agencies	Paymts to Voly and Other Associations	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105677191	09.01.2013	Fostering - Other Agencies	Paymts to Voly and Other Associations	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105680903	30.01.2013	Fostering - Other Agencies	Paymts to Voly and Other Associations	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105674366	02.01.2013	Agency Placements	Paymts to Voly and Other Associations	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105677232	23.01.2013	Agency Placements	Paymts to Voly and Other Associations	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105678419	23.01.2013	Home to School Transport	Taxis - Contract Hire	550.00	FAIRWAYS TAXIS
Revenue	Chief Executive, Schools & Learning	5105678420	23.01.2013	Home to School Transport	Taxis - Contract Hire	350.00	FAIRWAYS TAXIS
Revenue	Community Wellbeing & Social Care	5105674990	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674991	02.01.2013	EF Residential Care	Charges from Independent Providers	1,567.72	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674993	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674983	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674984	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674985	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674988	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105680955	30.01.2013	EF Residential Care	Charges from Independent Providers	231.80	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681832	30.01.2013	EF Residential Care	Charges from Independent Providers	173.85	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674992	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674994	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674986	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674987	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674982	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674989	02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	DM Residential care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105674981	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105681099	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105679854	23.01.2013	Adelaide Resource Centre	Catering Purchases	25.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105679855	23.01.2013	Adelaide Resource Centre	Catering Purchases	20.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105679856	23.01.2013	Adelaide Resource Centre	Catering Purchases	13.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105679857	23.01.2013	Adelaide Resource Centre	Catering Purchases	35.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105676732	04.01.2013	Adelaide Resource Centre	Catering Purchases	35.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105676733	04.01.2013	Adelaide Resource Centre	Catering Purchases	32.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677454	11.01.2013	Adelaide Resource Centre	Catering Purchases	25.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677455	11.01.2013	Adelaide Resource Centre	Catering Purchases	46.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677456	11.01.2013	Adelaide Resource Centre	Catering Purchases	15.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677457	11.01.2013	Adelaide Resource Centre	Catering Purchases	32.76	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678070	16.01.2013	Adelaide Resource Centre	Catering Purchases	67.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678066	16.01.2013	Adelaide Resource Centre	Catering Purchases	36.87	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678018	23.01.2013	Adelaide Resource Centre	Catering Purchases	25.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678159	16.01.2013	Adelaide Resource Centre	Catering Purchases	31.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678011	11.01.2013	Adelaide Resource Centre	Catering Purchases	25.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105680818	25.01.2013	Adelaide Resource Centre	Catering Purchases	10.37	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Community Wellbeing & Social Care	5105680819	25.01.2013	Adelaide Resource Centre	Catering Purchases	27.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105682018	31.01.2013	Adelaide Resource Centre	Catering Purchases	38.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105676335	02.01.2013	Westminster House	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	Westminster House	Catering Purchases	39.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105676810	09.01.2013	Westminster House	Catering Purchases	32.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105677676	11.01.2013	Westminster House	Catering Purchases	66.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678032	11.01.2013	Westminster House	Catering Purchases	53.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105678460	16.01.2013	Westminster House	Catering Purchases	38.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105680188	23.01.2013	Westminster House	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105680187	23.01.2013	Westminster House	Catering Purchases	44.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105680021	23.01.2013	Westminster House	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	Chief Executive, Schools & Learning	5105676355	04.01.2013	Chief Executive	Publications	3.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105676355	04.01.2013	Media	Publications	3.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105676355	04.01.2013	Directorate	Publications	3.00	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105677412	09.01.2013	Newport Library	Publications	205.92	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105677379	09.01.2013	Newport Library	Publications	205.51	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105677272	09.01.2013	Prison Library Service	Publications	187.32	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105677392	09.01.2013	Prison Library Service	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	Economy & Environment	5105676355	04.01.2013	Director of Environment & Neighbourhoods	Publications	3.00	FARNSWORTH
Revenue	Economy & Environment	5105676355	04.01.2013	Director of Environment & Neighbourhoods	Publications	10.00	FARNSWORTH
Revenue	Economy & Environment	5105681867	30.01.2013	Parking Attendants	Clothing & Laundry	49.58	FASHION SYSTEMS LIMITED
Revenue	Economy & Environment	5105681867	30.01.2013	Parking Attendants	Clothing & Laundry	36.25	FASHION SYSTEMS LIMITED
Revenue	Economy & Environment	5105681867	30.01.2013	Parking Attendants	Clothing & Laundry	46.60	FASHION SYSTEMS LIMITED
Revenue	Economy & Environment	5105679651	23.01.2013	Crematorium	Professional Subscriptions	61.20	FEDERATION OF BURIAL & CREM AUTH
Revenue	Economy & Environment	5105679651	23.01.2013	Crematorium	Professional Subscriptions	698.00	FEDERATION OF BURIAL & CREM AUTH
Revenue	Economy & Environment	5105677995	11.01.2013	Play Development	Operational Equipment	132.55	FINDEL EDUCATION LTD
Revenue	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	Community Wellbeing & Social Care	5105674966	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105674967	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105674964	02.01.2013	EF Residential Care	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	1,998.08	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	Community Wellbeing & Social Care	5105681097	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	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	Community Wellbeing & Social Care	5105681097	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	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	Community Wellbeing & Social Care	5105674973	02.01.2013	EMI Residential Care	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	Community Wellbeing & Social Care	5105681097	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	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	Community Wellbeing & Social Care	5105681097	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105674969	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105674970	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105681097	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Economy & Environment	5105676812	09.01.2013	The Heights	Clothing & Laundry	388.25	FIRE LABEL MERCHANDISING LTD
Capital	Chief Executive, Schools & Learning	5105677138	23.01.2013	Schools Reorganisation	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	Schools Reorganisation	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
Revenue	Community Wellbeing & Social Care	5105677985	11.01.2013	Fostering - Other Agencies	Paymts to Voly and Other Associations	3,513.86	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105681956	30.01.2013	Fostering - Other Agencies	Paymts to Voly and Other Associations	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105681969	30.01.2013	Agency Placements	Paymts to Voly and Other Associations	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105679622	23.01.2013	Homecare Reablement	Vehicle Maintenance Costs	54.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105679633	23.01.2013	Homecare Reablement	Vehicle Maintenance Costs	54.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	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)
Revenue	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	5105677190	09.01.2013	CMU - Grounds Maintenance	Vehicle Maintenance Costs	86.29	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105681009	30.01.2013	Transport Strategy	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105680502	25.01.2013	HM Inspection	Vehicle Maintenance Costs	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105680816	25.01.2013	ROW Operations	Vehicle Maintenance Costs	183.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Resources	5105680505	25.01.2013	Seaclose Offices	Property Svs - Planned maintenance	3,040.00	FLOOR DESIGN (IW) LTD
Revenue	Community Wellbeing & Social Care	5105678836	18.01.2013	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
Revenue	Community Wellbeing & Social Care	5105678550	15.01.2013	Warm Homes Healthy People	Payment to Private Contractors	-8,493.00	FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	5105678551	16.01.2013	Warm Homes Healthy People	Payment to Private Contractors	8,493.00	FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	5105678552	16.01.2013	Warm Homes Healthy People	Payment to Private Contractors	-8,493.00	FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	5105678553	16.01.2013	Warm Homes Healthy People	Payment to Private Contractors	2,000.00	FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	5105678493	16.01.2013	Warm Homes Healthy People	Payment to Private Contractors	8,000.00	FOOTPRINT TRUST
Revenue	Resources	5105676971	09.01.2013	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
Revenue	Resources	5105678021	11.01.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105678019	11.01.2013	Coroner	Post Mortem Fees	490.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105678019	11.01.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105680118	23.01.2013	Coroner	Post Mortem Fees	480.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Chief Executive, Schools & Learning	5105671372	31.01.2013	SEN Statements	Schools Learn Resources - Specialised Educn Equip	12.49	FOREST & SENCO BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105671372	31.01.2013	SEN Statements	Schools Learn Resources - Specialised Educn Equip	14.99	FOREST & SENCO BOOKS LTD
Revenue	Community Wellbeing & Social Care	5105677986	11.01.2013	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
Revenue	Community Wellbeing & Social Care	5105677784	30.01.2013	Fostering services	Professional Services	292.50	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677785	18.01.2013	Fostering services	Professional Services	520.00	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677785	18.01.2013	Fostering services	Professional Services	260.00	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677784	30.01.2013	Fostering services	Professional Services	219.38	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677784	30.01.2013	Fostering services	Professional Services	49.50	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677785	18.01.2013	Fostering services	Professional Services	76.00	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105677785	18.01.2013	Fostering services	Professional Services	88.00	FOSTER TALK LTD
Revenue	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
Revenue	Community Wellbeing & Social Care	5105677458	11.01.2013	Fostering services	Professional Services	179.20	FOSTER TALK LTD
Revenue	Economy & Environment	5105682290	31.01.2013	Westridge Squash Courts	Cleaning Contracts	180.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105677235	09.01.2013	SEN Inter-Auth Recoupment	Professional Services	63.00	FOUR SEASONS COOKERY ACADEMY
Revenue	Economy & Environment	5105677782	30.01.2013	Trading Standards	General Materials	6.37	FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105677782	30.01.2013	Trading Standards	General Materials	8.50	FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105677782	30.01.2013	Trading Standards	General Materials	9.00	FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105677782	30.01.2013	Trading 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 BRIGHTSTONE
Revenue	Resources	5105680716	25.01.2013	Staff Benefits	Payment to Private Contractors	40.00	FUN AT BRIGHTSTONE
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	Staff Benefits	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	Staff Benefits	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	No-Barriers	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	5105680205	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
Revenue	Chief Executive, Schools & Learning	5105677696	11.01.2013	St Savs Prop.Mt.Susp	Order Settlement	45.00	G E BANKS WINDOWS LTD
Revenue	Community Wellbeing & Social Care	5105676471	04.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676471	04.01.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676471	04.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676471	04.01.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677574	11.01.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677574	11.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677574	11.01.2013	Fostering services	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
Revenue	Community Wellbeing & Social Care	5105676418	04.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

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
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
Revenue	Community Wellbeing & Social Care	5105682067	31.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
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
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	BSIP savings	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
Revenue	Resources	5105678160	16.01.2013	DRM	Vehicle Hire Internal	99.00	GO SOUTH COAST LTD
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	Long Term Conditions	Public Transport Fares	15.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680079	23.01.2013	Long Term Conditions	Public Transport Fares	15.00	GO SOUTH COAST LTD

Revenue	Community Wellbeing & Social Care	5105680073	23.01.2013	Long Term Conditions	Public Transport Fares	-15.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105680822	25.01.2013	Play Development	Operational Equipment	740.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105676580	04.01.2013	Youth Offending Team	Transport of Clients	84.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680065	23.01.2013	Youth Offending Team	Transport of Clients	132.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680065	23.01.2013	Youth Offending Team	Transport of Clients	78.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105676580	04.01.2013	Child Protection	Transport of Clients	216.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680533	25.01.2013	Support for LAC	Transport of Clients	2,070.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105676814	09.01.2013	Support for LAC	Transport of Clients	202.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105676579	04.01.2013	Targeted Youth Support	Transport of Clients	34.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105678424	16.01.2013	SEN Transport	Transport of Clients	39,259.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105678424	16.01.2013	SEN Transport	Transport of Clients	12,250.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105678422	16.01.2013	SEN Transport	Transport of Clients	39,259.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105678422	16.01.2013	SEN Transport	Transport of Clients	12,250.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105676362	04.01.2013	Home to School Transport	Vehicle Hire Internal	1,260.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105676361	04.01.2013	Home to School Transport	Vehicle Hire Internal	1,155.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105678424	16.01.2013	Home to School Transport	Transport of Clients	222,470.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105678422	16.01.2013	Home to School Transport	Transport of Clients	222,470.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105676623	04.01.2013	Education Participation	Transport of Clients	76.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105676624	04.01.2013	Education Participation	Transport of Clients	402.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105679591	23.01.2013	Education Participation	Transport of Clients	220.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105679598	23.01.2013	Education Participation	Transport of Clients	100.50	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105676363	04.01.2013	Concessionary Fares - Adult	Concessionary Fares	348,160.98	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105678519	16.01.2013	Concessionary Fares - Adult	Concessionary Fares	346,200.87	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105677463	11.01.2013	Subsidised Buses	Public Transport Subsidy	9,600.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105677461	11.01.2013	Subsidised Buses	Public Transport Subsidy	9,600.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105677462	11.01.2013	Subsidised Buses	Public Transport Subsidy	2,200.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105677464	11.01.2013	Subsidised Buses	Public Transport Subsidy	2,200.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105678518	16.01.2013	Subsidised Buses	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105678121	16.01.2013	Subsidised Buses	Concessionary Fares	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105678122	16.01.2013	Subsidised Buses	Concessionary Fares	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105678123	16.01.2013	Subsidised Buses	Concessionary Fares	3,677.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105676578	04.01.2013	DAT Adults	Transport of Clients	147.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105677401	09.01.2013	DAT Adults	Transport of Clients	251.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105677401	09.01.2013	DAT Adults	Transport of Clients	251.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105677401	09.01.2013	DAT Adults	Transport of Clients	251.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680190	23.01.2013	DAT Adults	Transport of Clients	455.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680190	23.01.2013	DAT Adults	Transport of Clients	141.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105680190	23.01.2013	DAT Adults	Transport of Clients	141.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105678439	16.01.2013	Short Breaks	Paymts to Voly and Other Associations	838.75	GOODLEAF LTD
Revenue	Resources	5105678190	16.01.2013	Elections	Building & Room Rent	320.00	GRACE CHURCH ISLE OF WIGHT
Revenue	Economy & Environment	5105677044	09.01.2013	Coast Protection	Payment to Private Contractors	185.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105677042	09.01.2013	Coast Protection	Payment to Private Contractors	375.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105677043	09.01.2013	Coast Protection	Payment to Private Contractors	225.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105678445	16.01.2013	Coast Protection	Payment to Private Contractors	385.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105679840	23.01.2013	Coast Protection	Payment to Private Contractors	425.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105679893	23.01.2013	Coast Protection	Payment to Private Contractors	427.56	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105679897	23.01.2013	Coast Protection	Payment to Private Contractors	380.05	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Capital	Economy & Environment	5105678446	16.01.2013	Coastal Capital	Capital Contractor Payments	1,180.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Capital	Economy & Environment	5105679895	23.01.2013	Coastal 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
Revenue	Resources	5105676948	09.01.2013	Business Intelligence	Training	150.00	GREATER LONDON AUTHORITY
Revenue	Economy & Environment	5105676946	09.01.2013	Dog Service	Veterinary Fees	681.90	GREEN & FORSTER MS.R.C.V.S.
Revenue	Community Wellbeing & Social Care	5105677958	11.01.2013	EF Homecare	Charges from Independent Providers	28.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105677959	11.01.2013	EF Homecare	Charges from Independent Providers	28.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678789	16.01.2013	EF Homecare	Charges from Independent Providers	682.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678790	16.01.2013	EF Homecare	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 Homecare	Charges from Independent Providers	1,225.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678766	16.01.2013	EF 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	5105678768	16.01.2013	EF Homecare	Charges from Independent Providers	367.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678769	16.01.2013	EF Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678770	16.01.2013	EF Homecare	Charges from Independent Providers	630.00	GREENCOTE LTD T/A BLUEBIRD

Revenue	Community Wellbeing & Social Care	5105678771	16.01.2013	EF Homecare	Charges from Independent Providers	420.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678772	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678779	16.01.2013	EF Homecare	Charges from Independent Providers	350.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678780	16.01.2013	EF Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678781	16.01.2013	EF Homecare	Charges from Independent Providers	105.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678782	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	2,380.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678787	16.01.2013	EF Homecare	Charges from Independent Providers	2,450.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678788	16.01.2013	EF Homecare	Charges from Independent Providers	2,940.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678763	16.01.2013	EF Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678791	16.01.2013	EF Homecare	Charges from Independent Providers	175.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678792	16.01.2013	EF Homecare	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	5105678796	16.01.2013	EF Homecare	Charges from Independent Providers	112.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678798	16.01.2013	EF Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678799	16.01.2013	EF Homecare	Charges from Independent Providers	280.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678800	16.01.2013	EF Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678801	16.01.2013	EF Homecare	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	EF Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678808	16.01.2013	EF Homecare	Charges from Independent Providers	126.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678809	16.01.2013	EF Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678810	16.01.2013	EF Homecare	Charges from Independent Providers	206.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678811	16.01.2013	EMI Homecare	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	PD Homecare	Charges from Independent Providers	2,082.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105678797	16.01.2013	EF Managed Accounts	Charges from Independent Providers	455.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105680730	25.01.2013	Staff Benefits	Payment to Private Contractors	169.42	GREENMOUNT PRIM SCHOOL OUT OF HOURS
Revenue	Community Wellbeing & Social Care	5105676870	09.01.2013	EF Residential Care	Charges from Independent Providers	2,640.12	GREENVIEW RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105674753	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105681076	30.01.2013	EF Residential Care	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	EMI Residential Care	Charges from Independent Providers	1,998.08	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105674752	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105681076	30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105674750	02.01.2013	DM Residential care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105681076	30.01.2013	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	5105677362	09.01.2013	Environ Maint Other Roads	Payment to Private Contractors	200.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105676987	09.01.2013	Parks/Gards Misc Equipment & Works	Payment to Private Contractors	395.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105676928	09.01.2013	Countryside Management	Payment to Private Contractors	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105682267	31.01.2013	Countryside Management	Payment to Private Contractors	200.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105681002	30.01.2013	Technical Support	Vehicle Maintenance Costs	3,958.33	GUARANTEED TOOL COMPANY
Revenue	Resources	5105680669	25.01.2013	Staff Benefits	Payment to Private Contractors	93.60	GURNARD PRE-SCHOOL
Revenue	Resources	5105680668	25.01.2013	Staff Benefits	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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Revenue	Community Wellbeing & Social Care	5105682076	31.01.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676479	04.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676479	04.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676479	04.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677582	11.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677582	11.01.2013	Fostering services	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	5105680305	25.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682129	31.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680305	25.01.2013	Fostering services	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
Revenue	Resources	5105680686	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674588	02.01.2013	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677662	11.01.2013	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676385	04.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677489	11.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678855	18.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680212	23.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034	31.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676385	04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677489	11.01.2013	Leaving Care Costs	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	Fostering services	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	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677489	11.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678855	18.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678855	18.01.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678855	18.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678855	18.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680212	23.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680212	23.01.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680212	23.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680212	23.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034	31.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034	31.01.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034	31.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682034	31.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105678425	16.01.2013	County Hall, Newport	Property Svs - Building maintenance	210.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105679635	23.01.2013	Youth & Community	Operational Equipment	218.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105679618	23.01.2013	Youth & Community	Operational Equipment	2,606.20	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Economy & Environment	5105679278	23.01.2013	Env.Health Geographical Team	Professional Services	1,088.20	HAMILTON AND MARSHALL
Revenue	Community Wellbeing & Social Care	5105679628	23.01.2013	Youth Offending Team	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	Waste Strategy	Training	-1,475.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105682015	31.01.2013	Waste Strategy	Training	1,475.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105680104	23.01.2013	Deputy CFO	Agency staff	3,163.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105679572	23.01.2013	Emergency Management	Payment to Private Contractors	1,040.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105679640	23.01.2013	Coroner	Post Mortem Fees	790.00	HAMPSHIRE COUNTY COUNCIL

Revenue	Community Wellbeing & Social Care	5105679381	18.01.2013	SP Learning Disability	Payment to Private Contractors	132.60	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105675345	02.01.2013	EF Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105681125	30.01.2013	EF Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105675344	02.01.2013	LD Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105681125	30.01.2013	LD Residential Care	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	Economy & Environment	5105677397	09.01.2013	Castle Haven Coast Prot Scheme	Payment to Private Contractors	573.25	HARRIER PNEUMATICS LIMITED
Revenue	Community Wellbeing & Social Care	5105674953	02.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674959	02.01.2013	EF Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674960	02.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105681096	30.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105681096	30.01.2013	EF Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105681096	30.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674950	02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674957	02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674958	02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674961	02.01.2013	LD Residential Care	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	Community Wellbeing & Social Care	5105681096	30.01.2013	LD Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674951	02.01.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674952	02.01.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674954	02.01.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674955	02.01.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674956	02.01.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105674962	02.01.2013	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
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	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
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	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
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	MH Residential Care	Charges from Independent Providers	1,567.72	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105677238	09.01.2013	Homecare Reablement	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	Community Wellbeing & Social Care	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	Homecare Reablement	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	5105677238	09.01.2013	Homecare Reablement	Clothing & Laundry	15.41	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	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	Homecare Reablement	Clothing & Laundry	4.95	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Chief Executive, Schools & Learning	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	Child Protection	Agency staff	31.50	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105671007	02.01.2013	Short Term Units	Agency staff	490.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105676725	04.01.2013	Short Term Units	Agency staff	1,295.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105676746	04.01.2013	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677202	23.01.2013	Short Term Units	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	Community Wellbeing & Social Care	5105677217	23.01.2013	Short Term Units	Agency staff	384.20	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677220	23.01.2013	Short Term Units	Agency staff	922.08	HCL SOCIAL CARE

Revenue	Community Wellbeing & Social Care	5105676885	09.01.2013	Short Term Units	Agency staff	1,805.74	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105676955	09.01.2013	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105676941	09.01.2013	Short Term Units	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677226	23.01.2013	Short Term Units	Agency staff	364.99	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677228	23.01.2013	Short Term Units	Agency staff	633.93	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105677231	23.01.2013	Short Term Units	Agency staff	653.14	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	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	Economy & Environment	5105680937	30.01.2013	Env.Health Geographical Team	Professional Services	212.35	HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105680937	30.01.2013	Env.Health Geographical Team	Professional Services	45.50	HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105680937	30.01.2013	Env.Health Geographical Team	Professional Services	45.50	HEALTH PROTECTION AGENCY
Revenue	Community Wellbeing & Social Care	5105678821	16.01.2013	Children Centres	General Educational Materials	375.00	HEART OF ENGLAND
Revenue	Resources	5105676625	04.01.2013	Human Resources	Training	2,027.50	HEMSLEY FRASER GROUP LIMITED
Revenue	Resources	5105682246	31.01.2013	Human Resources	Training	1,900.00	HEMSLEY FRASER GROUP LIMITED
Revenue	Community Wellbeing & Social Care	5105682224	31.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	624.00	HEYES SAMUEL
Revenue	Resources	5105676735	04.01.2013	Industrial Estates	Property Svs - Planned maintenance	259.00	HILLBANS PEST CONTROL LTD
Revenue	Resources	5105680161	23.01.2013	Mariners Way	Property Svs - Building maintenance	105.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105678161	16.01.2013	Adelaide Resource Centre	Property Svs - Building maintenance	25.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105677199	09.01.2013	Sandown Library	Property Svs - Building maintenance	990.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105680082	23.01.2013	Carisbrooke Contact Centre	Minor Works	350.00	HILLBANS PEST CONTROL LTD
Revenue	Chief Executive, Schools & Learning	5105678158	16.01.2013	Thompson House Admin	Property Svs - Building maintenance	105.00	HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105676737	04.01.2013	Newport Harbour Account	Property Svs - Planned maintenance	259.00	HILLBANS PEST CONTROL LTD
Revenue	Chief Executive, Schools & Learning	5105679507	18.01.2013	Holy Cr Prop.Mt.Susp	Order Settlement	105.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105677466	11.01.2013	Integrated Community Equipment Service	Operational Equipment	514.00	HILL-ROM LIMITED
Revenue	Community Wellbeing & Social Care	5105677466	11.01.2013	Integrated Community Equipment Service	Operational Equipment	182.00	HILL-ROM LIMITED
Revenue	Resources	5105676632	04.01.2013	Coroner	Building & Room Rent	273.22	HMCS
Revenue	Resources	5105678495	16.01.2013	Coroner	Building & Room Rent	136.61	HMCS
Revenue	Community Wellbeing & Social Care	5105675203	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675205	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675206	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675209	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675202	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675214	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675216	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675217	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	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	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	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	5105681116	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	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	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	5105681116	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	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	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	5105675211	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675212	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675213	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675204	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675215	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675207	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681116	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675208	02.01.2013	DM Residential care	Charges from Independent Providers	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
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	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	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	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
Revenue	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
Revenue	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	Community Wellbeing & Social Care	5105678450	16.01.2013	Support for LAC	Vehicle Lease and Acquisition	18.80	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105678450	16.01.2013	ASYE Programme	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	Resources	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	I T S TOOLS LTD
Revenue	Economy & Environment	5105677244	11.01.2013	Ferry Operation	Vehicle Maintenance Costs	54.00	I T S TOOLS LTD
Revenue	Economy & Environment	5105678186	16.01.2013	Countryside Management	General Materials	79.83	I T S TOOLS LTD
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	Economy & Environment	5105677703	16.01.2013	The Heights	Maintenance of Operational Equipment	220.85	ICR SYSTEMS
Revenue	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
Revenue	Community Wellbeing & Social Care	5105678456	16.01.2013	Integrated Community Equipment Service	General Materials	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	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	5105678455	16.01.2013	Integrated Community Equipment Service	General Materials	14.55	IDML
Revenue	Community Wellbeing & Social Care	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
Revenue	Economy & Environment	5105676887	09.01.2013	Parking Attendants	Clothing & Laundry	34.95	IDML
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	Economy & Environment	5105678458	16.01.2013	Ferry Operation	Clothing & Laundry	56.80	IDML
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
Revenue	Economy & Environment	5105673591	04.01.2013	HM Inspection	Clothing & Laundry	98.80	IDML
Revenue	Economy & Environment	5105679674	23.01.2013	Technical Support	Vehicle Maintenance Costs	27.98	IDML
Revenue	Economy & Environment	5105679674	23.01.2013	Technical Support	Vehicle Maintenance Costs	19.65	IDML
Revenue	Economy & Environment	5105679674	23.01.2013	Technical Support	Vehicle Maintenance Costs	19.65	IDML
Revenue	Economy & Environment	5105678451	18.01.2013	Technical Support	Clothing & Laundry	72.50	IDML
Revenue	Economy & Environment	5105678451	18.01.2013	Technical Support	Clothing & Laundry	39.90	IDML
Revenue	Economy & Environment	5105681033	30.01.2013	Technical Support	Clothing & Laundry	72.50	IDML
Revenue	Economy & Environment	5105681033	30.01.2013	Technical Support	Clothing & Laundry	39.90	IDML
Revenue	Economy & Environment	5105680496	25.01.2013	Diversity & Workforce	Purchase of Books	150.00	IFE PUBLICATIONS
Revenue	Economy & Environment	5105680496	25.01.2013	Diversity & Workforce	Purchase of Books	25.00	IFE PUBLICATIONS
Capital	Economy & Environment	5105676990	09.01.2013	Coastal Capital	Capital Contractor Payments	15,401.16	IMPHOUSE LTD

Revenue	Economy & Environment	5105678009	11.01.2013	Leisure Management & Admin	Operational Equipment	76.99	INCOM TELECOMMUNICATIONS
Revenue	Economy & Environment	5105678009	11.01.2013	Leisure Management & Admin	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	Adoption	Building & Room Rent	192.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Community Wellbeing & Social Care	5105680475	25.01.2013	Adoption	Building & Room Rent	192.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Community Wellbeing & Social Care	5105680913	25.01.2013	Adoption	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, Consultation & Business	Marketing Costs	150.00	INNOVATIVE DISPLAYS
Revenue	Community Wellbeing & Social Care	5105677705	11.01.2013	Public Library Central	Stationery	203.56	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105678024	11.01.2013	Public Library Central	Stationery	108.08	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105678051	16.01.2013	Local Safeguarding Childrens Board	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	Integrated Community Equipment Service	Operational Equipment	400.00	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105675056	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105674514	02.01.2013	EF Residential Care	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	EF Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681105	30.01.2013	EF Residential Care	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	5105675048	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105682200	31.01.2013	EMI Residential Care	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	MH Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675050	02.01.2013	MH Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675052	02.01.2013	MH Residential Care	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	MH Residential Care	Charges from Independent Providers	1,998.08	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	MH Residential Care	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	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681103	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681103	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105681103	30.01.2013	EF Residential Care	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	PD Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105675043	02.01.2013	PD Residential Care	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	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
Revenue	Economy & Environment	5105679585	23.01.2013	Medina Bar Stock	Order Settlement	583.57	ISLAND ALES LTD
Revenue	Community Wellbeing & Social Care	5105677439	11.01.2013	Agency Placements	Paymts to Voly and Other Associations	7,971.42	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105677441	11.01.2013	Agency Placements	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	Agency Placements	Paymts to Voly and Other Associations	2,428.57	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105679944	23.01.2013	Homecare Reablement	Vehicle Maintenance Costs	35.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105676613	04.01.2013	Homecare Reablement	Vehicle Maintenance Costs	403.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105677363	09.01.2013	Play Development	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
Revenue	Economy & Environment	5105677275	09.01.2013	HM Inspection	Vehicle Maintenance Costs	170.00	ISLAND COACHWORKS AND COATINGS

Revenue	Economy & Environment	5105681986	30.01.2013	Countryside Management	Vehicle Maintenance Costs	105.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105677276	09.01.2013	Dog Service	Vehicle Maintenance Costs	893.14	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105676740	04.01.2013	Youth & Community	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	Short Breaks	Paymts to Voly 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	5105678428	16.01.2013	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	17 Fairlee Road	Office Equipment	140.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105678055	16.01.2013	Adelaide Resource Centre	Fixtures and Fittings	2,353.00	ISLAND FURNISHING LTD
Revenue	Corporate	5105680825	31.01.2013	BSIP savings	Office Equipment	6,360.00	ISLAND FURNISHING LTD
Revenue	Corporate	5105680825	31.01.2013	BSIP savings	Office Equipment	600.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105679025	18.01.2013	EF Daycare	Charges from Independent Providers	323.68	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105679026	18.01.2013	EF Daycare	Charges from Independent Providers	254.00	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675136	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675129	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675130	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105679027	18.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110	30.01.2013	EF Residential Care	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	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680427	25.01.2013	EMI Residential Care	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	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	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	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	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675131	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675133	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681110	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105678582	25.01.2013	EF Daycare	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105678583	25.01.2013	EF Daycare	Charges from Independent Providers	647.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674907	02.01.2013	EF Residential Care	Charges from Independent Providers	3,157.28	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674871	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674862	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674859	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675315	02.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	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	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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Revenue	Community Wellbeing & Social Care	5105674917	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105675314	02.01.2013	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	5105674867	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681086	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105681091	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105674606	02.01.2013	Homelessness	Accomm Costs - Lease	780.00	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105674607	02.01.2013	Homelessness	Accomm Costs - Lease	888.33	ISLAND LETTINGS LTD
Revenue	Economy & Environment	5105677467	11.01.2013	Medina Theatre	Payment to Private Contractors	299.00	ISLAND LIFE MAGAZINE LTD
Revenue	Community Wellbeing & Social Care	5105680465	25.01.2013	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105680478	25.01.2013	Renewal & Enforcement	Payment to Private Contractors	88.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105680501	25.01.2013	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105680529	25.01.2013	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105680025	23.01.2013	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105680826	25.01.2013	Renewal & Enforcement	Payment to Private Contractors	96.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105676980	09.01.2013	Integrated Community Equipment Service	Operational Equipment	473.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105677701	16.01.2013	Wightcare	General Materials	50.60	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105680026	23.01.2013	Westminster House	Furniture and Fittings	120.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	5105680516	25.01.2013	Housing Renewal Assistance	Capital Grants	750.00	ISLAND MOBILITY
Revenue	Economy & Environment	5105677239	09.01.2013	North Grounds Maintenance Non-Horticultural	Payment to Private Contractors	110.00	ISLAND PEST CONTROL LIMITED
Revenue	Economy & Environment	5105678217	16.01.2013	Leisure Management & Admin	Printing Costs	455.00	ISLAND PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105678192	16.01.2013	17 Fairlee Road	Refuse Collection Disposal & Recycling	76.80	ISLAND REFUSE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105676591	04.01.2013	WFD Early Years	Training	300.00	ISLAND SUPPORT SERVICES CIC
Revenue	Resources	5105676995	09.01.2013	Properties - Other Properties	Professional Services	685.00	ISLAND SURVEY SYSTEMS LTD
Capital	Resources	5105677672	11.01.2013	Capital Receipts	Capital Contractor Payments	1,125.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105678144	16.01.2013	Westminster House	Refuse Collection Disposal & Recycling	55.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105678238	16.01.2013	I Waste Landfill Tax	Payment to Private Contractors	28,170.24	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105678449	16.01.2013	I Waste Landfill Tax	Payment to Private Contractors	29,669.12	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105678452	16.01.2013	I Waste Landfill Tax	Payment to Private Contractors	29,424.64	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105679524	23.01.2013	I Waste Landfill Tax	Payment to Private Contractors	28,597.76	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105673281	09.01.2013	I Waste Landfill Tax	Payment to Private Contractors	34,430.72	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105679550	23.01.2013	Library Service green sacks	Order Settlement	2,000.00	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105677823	11.01.2013	EF Daycare	Charges from Independent Providers	140.96	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674682	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674683	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674680	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674693	02.01.2013	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674692	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674684	02.01.2013	EF Residential Care	Charges from Independent Providers	1,567.72	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674685	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674686	02.01.2013	EF Residential Care	Charges from Independent Providers	1,818.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674688	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674689	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105679356	18.01.2013	EF Residential Care	Charges from Independent Providers	109.76	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105679357	18.01.2013	EF Residential Care	Charges from Independent Providers	109.76	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EF Residential Care	Charges from Independent Providers	1,818.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105680942	30.01.2013	EF Residential Care	Charges from Independent Providers	1,448.75	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674691	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674694	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,642.20	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674681	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105679355	18.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105680671	25.01.2013	EMI Residential Care	Charges from Independent Providers	242.84	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD

Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,642.20	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105681070	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674687	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105674690	02.01.2013	REDACTED PERSONAL DATA	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	Community Wellbeing & Social Care	5105681070	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Chief Executive, Schools & Learning	5105678459	16.01.2013	Grounds Maintenance - Delegated	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 Developmt	Training	199.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105680537	25.01.2013	IT Software Developmt	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	5105680538	25.01.2013	ICT Compliance & Infrastructure	Training	96.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105680539	25.01.2013	ICT Compliance & Infrastructure	Training	199.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105680539	25.01.2013	ICT Compliance & Infrastructure	Training	126.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105678233	18.01.2013	Adult Services Training	Training	75.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105680852	25.01.2013	Adult Services Training	Training	415.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105679616	23.01.2013	Independent Sector	Training	1,824.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105679660	23.01.2013	Independent Sector	Training	1,824.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105679661	23.01.2013	Independent Sector	Training	325.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	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
Revenue	Chief Executive, Schools & Learning	5105679654	23.01.2013	Independent Sector	Training	1,015.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105679655	23.01.2013	Independent Sector	Training	1,824.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105679656	23.01.2013	Independent Sector	Training	1,824.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105679657	23.01.2013	Independent Sector	Training	1,824.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105679658	23.01.2013	Independent Sector	Training	1,015.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105680915	30.01.2013	Independent Sector	Training	475.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105680916	30.01.2013	Independent Sector	Training	426.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105680850	25.01.2013	Independent Sector	Training	420.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105680851	25.01.2013	Independent Sector	Training	420.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105679579	23.01.2013	Technical Support	Vehicle Fuel Costs	2,070.50	ISLE OF WIGHT FUELS
Revenue	Resources	5105682264	31.01.2013	Corporate Health & Safety	Training	1,746.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105676936	09.01.2013	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105676936	09.01.2013	Corporate Health & Safety	Professional Services	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105682264	31.01.2013	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105682264	31.01.2013	Corporate Health & Safety	Professional Services	1,164.00	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	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	Call Centre	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981	11.01.2013	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)
Revenue	Community Wellbeing & Social Care	5105677981	11.01.2013	Wightcare	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
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	Self Directed Support	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	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)
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	MH Day Services	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
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	MH Day Services	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
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	CYADS units	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981	11.01.2013	CYADS units	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981	11.01.2013	CYADS units	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981	11.01.2013	CYADS units	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981	11.01.2013	Fostering	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105677981	11.01.2013	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)
Revenue	Community Wellbeing & Social Care	5105676702	09.01.2013	Beaulieu-Community Home	Training	280.00	ISLE OF WIGHT NHS TRUST (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	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	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	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	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	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	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	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)
Revenue	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	20.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105677981	11.01.2013	Ferry Operation	Med Fees & Staff Welfare	75.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	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	140.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	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)
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	Business Support	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105677981	11.01.2013	Business Support	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105677981	11.01.2013	Business Support	Med Fees & Staff Welfare	10.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	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	Resources	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)
Revenue	Economy & Environment	5105674463	02.01.2013	Economic Development	Advertising & Publicity	81.90	ISLE OF WIGHT RADIO LTD
Revenue	Chief Executive, Schools & Learning	5105678429	23.01.2013	Corporate Campaigns	Advertising & Publicity	530.00	ISLE OF WIGHT RADIO LTD
Revenue	Chief Executive, Schools & Learning	5105678497	23.01.2013	Admissions/Student	Advertising & Publicity	237.50	ISLE OF WIGHT RADIO LTD
Revenue	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
Revenue	Chief Executive, Schools & Learning	5105677206	09.01.2013	Tuition Centres	Client Expenses	30.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105677204	09.01.2013	Tuition Centres	Bought in Professional Svs - Curriculum	360.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105677203	09.01.2013	Tuition Centres	Bought in Professional Svs - Curriculum	560.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105677206	09.01.2013	Tuition Centres	Bought in Professional Svs - Curriculum	120.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105677201	09.01.2013	Tuition Centres	Bought in Professional Svs - Curriculum	92.70	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105680905	30.01.2013	Social Worker Improvement Fund	Training	630.00	IW ASSOCIATION FOR FAMILY THERAPY
Revenue	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	Economy & Environment	5105679862	23.01.2013	IOW Walking Festival	Advertising & Publicity	54.00	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105678826	16.01.2013	One Island Magazine	Publications	832.20	IW COUNTY PRESS LTD
Revenue	Resources	5105682250	31.01.2013	HR Support Team	Recruitment Advertising	117.12	IW COUNTY PRESS LTD
Revenue	Resources	5105680507	25.01.2013	HR Support Team	Recruitment Advertising	43.92	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	5105676954	09.01.2013	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	5105681961	30.01.2013	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	5105677428	11.01.2013	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	Bus Infrastructure	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	Short Breaks	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	980.50	IW PROFESSIONAL SUPPORT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105679681	23.01.2013	Vol Sector Grants - Physical Disability	Paymts to Voly and Other Associations	16,250.00	IW SOCIETY FOR THE BLIND
Revenue	Community Wellbeing & Social Care	5105679382	18.01.2013	SP Domestic Violence	Payment to Private Contractors	5,062.50	IWR
Revenue	Community Wellbeing & Social Care	5105679474	18.01.2013	SP Domestic Violence	Payment to Private Contractors	4,643.58	IWR
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	5105679967	23.01.2013	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	5105679303	18.01.2013	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	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	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

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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	5105678923	18.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678923	18.01.2013	Fostering services	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
Revenue	Community Wellbeing & Social Care	5105682103	31.01.2013	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
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	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674519	02.01.2013	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
Revenue	Community Wellbeing & Social Care	5105680293	25.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680293	25.01.2013	Fostering services	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
Revenue	Community Wellbeing & Social Care	5105677572	11.01.2013	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
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
Revenue	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

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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
Revenue	Community Wellbeing & Social Care	5105678902	18.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682082	31.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
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	Leaving Care Costs	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	Struct Maint Other Roads	Highways Minor Works	276.77	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676833	09.01.2013	Struct Maint Other Roads	Highways Minor Works	277.68	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105676835	09.01.2013	Struct Maint Other Roads	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	Struct Maint Other Roads	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	Struct Maint Other Roads	Highways Minor Works	458.46	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105677297	09.01.2013	Struct Maint Other Roads	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	Struct Maint Other Roads	Highways Minor Works	534.44	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678086	16.01.2013	Struct Maint Other Roads	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	Highways Minor Works	568.03	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105678089	16.01.2013	Struct Maint Other Roads	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	Struct Maint Other Roads	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	Economy & Environment	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

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Revenue	Economy & Environment	5105679002	18.01.2013	Replace Litter Bins	Highways Minor Works	168.76	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105676831	09.01.2013	Bus Infrastructure	Capital Contractor Payments	778.14	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105679323	18.01.2013	Bus Infrastructure	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 for LAC	Support Children	83.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680762	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680763	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676514	04.01.2013	Fostering services	Boarding Out Allowances	126.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676499	04.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677602	11.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678967	18.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682149	31.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680325	25.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105672020	23.01.2013	S17: CYADS	Transport of Clients	160.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105674633	02.01.2013	MH Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Community Wellbeing & Social Care	5105681061	30.01.2013	MH Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Economy & Environment	5105681004	30.01.2013	Technical Support	Fire Fighting Equipment	474.60	JEWSON LIMITED
Revenue	Economy & Environment	5105678197	16.01.2013	Highways PFI Project	Professional Services	168.00	JMC AG LTD
Revenue	Economy & Environment	5105674237	02.01.2013	Highways PFI Project	Professional Services	106.00	JMC AG LTD
Revenue	Economy & Environment	5105680935	30.01.2013	Lynbottom Landfill Site	Payment to Private Contractors	206.00	JMC AG LTD
Revenue	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	Fort Victoria	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
Revenue	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
Revenue	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
Revenue	Economy & Environment	5105680150	23.01.2013	Medina Theatre	Payment to Private Contractors	88.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678464	18.01.2013	Gouldings Resource Centre	Consumable Cleaning Materials	134.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105680828	25.01.2013	Technical Support	Vehicle Maintenance Costs	48.90	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105680828	25.01.2013	Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Capital	Economy & Environment	5105679630	23.01.2013	Fire Capital	Plant, Equipment & Furniture	103,384.00	JOHN DENNIS COACHBUILDERS LTD
Capital	Economy & Environment	5105679637	23.01.2013	Fire Capital	Plant, Equipment & Furniture	103,384.00	JOHN DENNIS COACHBUILDERS LTD
Capital	Economy & Environment	5105679620	23.01.2013	Fire Capital	Plant, Equipment & Furniture	46,750.00	JOHN DENNIS COACHBUILDERS LTD
Capital	Economy & Environment	5105679646	23.01.2013	Fire Capital	Plant, Equipment & Furniture	46,750.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105678434	31.01.2013	Environ Maint Other Roads	Payment to Private Contractors	24,027.50	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105679934	23.01.2013	Environ Maint Other Roads	Payment to Private Contractors	24,027.50	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105678432	25.01.2013	Brightstone Grounds Maintenance	Payment to Private Contractors	6,372.68	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105679638	25.01.2013	Brightstone Grounds Maintenance	Payment to Private Contractors	6,372.68	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105679641	25.01.2013	Brightstone Grounds Maintenance	Payment to Private Contractors	32,238.72	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105679891	23.01.2013	Cemeteries Admin	Grounds Maintenance	1,801.48	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105679642	23.01.2013	Cemeteries Admin	Grounds Maintenance	15,737.96	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105677101	09.01.2013	Cemeteries Admin	Grounds Maintenance	15,737.96	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105677099	09.01.2013	Cemeteries Admin	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
Revenue	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
Revenue	Chief Executive, Schools & Learning	5105677407	09.01.2013	Statutory Assessment	Professional Subscriptions	295.00	JORDAN PUBLISHING LTD
Revenue	Chief Executive, Schools & Learning	5105680112	23.01.2013	Statutory Assessment	Professional Subscriptions	125.00	JORDAN PUBLISHING LTD
Revenue	Chief Executive, Schools & Learning	5105674439	02.01.2013	Personal/Comm.Dev Learning	General Materials	42.00	JOULES SARGENT DESIGN LTD
Revenue	Chief Executive, Schools & Learning	5105674439	02.01.2013	Personal/Comm.Dev Learning	General Materials	108.00	JOULES SARGENT DESIGN LTD
Capital	Economy & Environment	5105677245	16.01.2013	ROW Capital Programme	Capital Contractor Payments	5,852.50	JRR FENCING LTD

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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
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	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
Revenue	Community Wellbeing & Social Care	5105675184	02.01.2013	DM Residential care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105675177	02.01.2013	DM Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	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
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	5105674766	02.01.2013	EF Residential Care	Charges from Independent Providers	1,818.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681078	30.01.2013	EF Residential Care	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
Revenue	Community Wellbeing & Social Care	5105674764	02.01.2013	MH Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674765	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	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
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	1,998.08	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
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	5105676500	04.01.2013	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676318	02.01.2013	Support for LAC	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
Revenue	Community Wellbeing & Social Care	5105682150	31.01.2013	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674539	02.01.2013	Homelessness	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
Revenue	Chief Executive, Schools & Learning	5105676751	04.01.2013	Adult Services Training	Training	2,105.00	KEELE UNIVERSITY
Revenue	Economy & Environment	5105682284	31.01.2013	Medina Shop Stock	Order Settlement	155.23	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105682284	31.01.2013	Medina Shop Stock	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
Revenue	Economy & Environment	5105676988	09.01.2013	Parking Attendants	Clothing & Laundry	193.90	KELTIC
Revenue	Economy & Environment	5105676988	09.01.2013	Parking Attendants	Clothing & Laundry	13.95	KELTIC
Revenue	Economy & Environment	5105676988	09.01.2013	Parking Attendants	Clothing & Laundry	5.75	KELTIC
Revenue	Economy & Environment	5105676988	09.01.2013	Parking Attendants	Clothing & Laundry	4.50	KELTIC
Revenue	Economy & Environment	5105676988	09.01.2013	Parking Attendants	Clothing & Laundry	5.00	KELTIC
Revenue	Economy & Environment	5105676988	09.01.2013	Parking Attendants	Clothing & Laundry	7.90	KELTIC
Revenue	Economy & Environment	5105676752	04.01.2013	Parking Attendants	Clothing & Laundry	11.50	KELTIC
Revenue	Economy & Environment	5105676752	04.01.2013	Parking Attendants	Clothing & Laundry	66.95	KELTIC
Revenue	Economy & Environment	5105680908	30.01.2013	Parking Attendants	Clothing & Laundry	59.95	KELTIC
Revenue	Community Wellbeing & Social Care	5105679645	23.01.2013	Homelessness	Client Expenses	42.86	KEN BLOOMFIELD REMOVALS
Revenue	Community Wellbeing & Social Care	5105679626	23.01.2013	Homelessness	Client Expenses	44.29	KEN BLOOMFIELD REMOVALS
Revenue	Chief Executive, Schools & Learning	5105676754	04.01.2013	Schools Reorganisation	Professional Services	4,950.00	KEN BLOOMFIELD REMOVALS
Revenue	Community Wellbeing & Social Care	5105677965	11.01.2013	Public Library Central	Office Equipment	1,095.00	KENNET EQUIPMENT LEASING LTD
Revenue	Community Wellbeing & Social Care	5105677966	11.01.2013	Public Library Central	Office Equipment	1,095.00	KENNET EQUIPMENT LEASING LTD
Revenue	Economy & Environment	5105676929	09.01.2013	St Light Energy	Street Lighting - Energy Contractors	142.23	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105676930	09.01.2013	St Light Energy	Street Lighting - Energy Contractors	49,225.22	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105676822	09.01.2013	St Light Energy	Street Lighting - Energy Contractors	1,569.22	KENT COUNTY COUNCIL

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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	Community Wellbeing & Social Care	5105682084	31.01.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680261	23.01.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677633	11.01.2013	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678998	18.01.2013	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680355	25.01.2013	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676531	04.01.2013	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680778	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680779	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678932	18.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680290	25.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682114	31.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678932	18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680290	25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682114	31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676463	04.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677566	11.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	5105674737	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681074	30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105681074	30.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680224	23.01.2013	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676397	04.01.2013	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677501	11.01.2013	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678867	18.01.2013	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682046	31.01.2013	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676402	04.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677506	11.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678872	18.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680229	23.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682051	31.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676402	04.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677506	11.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678872	18.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682051	31.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680229	23.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	51056764					

Revenue	Community Wellbeing & Social Care	5105678898	18.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678898	18.01.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682077	31.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682077	31.01.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680255	23.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680255	23.01.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680739	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680740	25.01.2013	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680741	25.01.2013	Staff Benefits	Payment to Private Contractors	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680742	25.01.2013	Staff Benefits	Payment to Private Contractors	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680743	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680744	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680745	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680746	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674589	02.01.2013	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105680774	25.01.2013	Staff Benefits	Payment to Private Contractors	152.93	REDACTED PERSONAL DATA
Revenue	Resources	5105680775	25.01.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680776	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105678437	16.01.2013	The Heights	Consumable Cleaning Materials	28.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105678438	16.01.2013	The Heights	Consumable Cleaning Materials	68.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677677	11.01.2013	The Heights	Consumable Cleaning Materials	33.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677678	11.01.2013	The Heights	Consumable Cleaning Materials	126.71	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677434	11.01.2013	The Heights	Consumable Cleaning Materials	56.04	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677438	11.01.2013	The Heights	Consumable Cleaning Materials	58.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105681034	30.01.2013	The Heights	Consumable Cleaning Materials	40.79	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105680999	30.01.2013	The Heights	Consumable Cleaning Materials	98.39	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105681005	30.01.2013	The Heights	Consumable Cleaning Materials	70.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105680988	30.01.2013	The Heights	Consumable Cleaning Materials	108.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105676931	09.01.2013	The Heights	Catering Purchases	47.74	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677248	16.01.2013	The Heights	Catering Purchases	82.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105678531	16.01.2013	The Heights	Catering Purchases	66.21	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105679534	23.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	5.93	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105679534	23.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	41.85	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105679534	23.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105679534	23.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	17.79	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105679534	23.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	11.86	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105681861	30.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	11.86	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105681861	30.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	17.79	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677052	09.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	12.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677052	09.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	37.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677052	09.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677052	09.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	13.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677052	09.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	33.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677052	09.01.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105680992	30.01.2013	Westridge Squash Courts	Consumable Cleaning Materials	45.57	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105678536	16.01.2013	Westridge Squash Courts	Consumable Cleaning Materials	35.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105678235	23.01.2013	Westridge Squash Courts	Consumable Cleaning Materials	19.77	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105677247	16.01.2013	Westridge Squash Courts	Operational Equipment	29.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105678423	16.01.2013	Youth- Newport	Consumable Cleaning Materials	6.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105678423	16.01.2013	Youth- Newport	Consumable Cleaning Materials	14.41	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105678423	16.01.2013	Youth- Newport	Consumable Cleaning Materials	5.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105681862	30.01.2013	Youth- Newport	Consumable Cleaning Materials	27.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105681862	30.01.2013	Youth- Newport	Consumable Cleaning Materials	9.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105681862	30.01.2013	Youth- Newport	Consumable Cleaning Materials	28.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105681862	30.01.2013	Youth- Newport	Consumable Cleaning Materials	8.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105681862	30.01.2013	Youth- Newport	Consumable Cleaning Materials	2.97	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105681862	30.01.2013	Youth- Newport	Consumable Cleaning Materials	5.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105681862	30.01.2013	Youth- Newport	Consumable Cleaning Materials	8.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105680002	23.01.2013	Youth- Newport	Consumable Cleaning Materials	8.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105676722	04.01.2013	Youth- Ryde(Well St)	Consumable Cleaning Materials	4.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105676722	04.01.2013	Youth- Ryde(Well St)	Consumable Cleaning Materials	4.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105676722	04.01.2013	Youth- Ryde(Well St)	Consumable Cleaning Materials	8.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105676722	04.01.2013	Youth- Ryde(Well St)	Consumable Cleaning Materials	12.39	LAKE 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
Revenue	Community Wellbeing & Social Care	5105681863	30.01.2013	Youth- West Wight	Consumable Cleaning Materials	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 Home	Operational Equipment	296.97 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105677264	09.01.2013	Beaulieu-Community Home	Operational Equipment	352.22 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105680173	23.01.2013	Beaulieu-Community Home	Operational Equipment	96.60 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105680176	23.01.2013	Beaulieu-Community Home	Operational Equipment	171.14 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105680177	23.01.2013	Beaulieu-Community Home	Operational Equipment	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
Revenue	Community Wellbeing & Social Care	5105675603	02.01.2013	PD Residential Care	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
Revenue	Community Wellbeing & Social Care	5105681140	30.01.2013	PD Residential Care	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

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	5105681997	31.01.2013	Legal Services	Publications	140.65	LEXISNEXIS BUTTERWORTHS
Revenue	Economy & Environment	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	Community Wellbeing & Social Care	5105677108	09.01.2013	Downside C&L Centre	Security of Buildings	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105679838	23.01.2013	17 Fairlee Road	Security of Buildings	26.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105678004	16.01.2013	17 Fairlee Road	Security of Buildings	74.00	LIFELINE ALARM SYSTEMS LTD
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	Economy & Environment	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	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105674887	02.01.2013	EF Residential Care	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
Revenue	Community Wellbeing & Social Care	5105674883	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105678251	18.01.2013	EF Residential Care	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
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	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681932	30.01.2013	EF Residential Care	Charges from Independent Providers	2,491.85	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105674888	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105674882	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105674884	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105679712	23.01.2013	EMI Residential Care	Charges from Independent Providers	115.90	LITTLE HAYES REST HOME

Revenue	Community Wellbeing & Social Care	5105679364	18.01.2013	EMI Residential Care	Charges from Independent Providers	869.25	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105679281	18.01.2013	EMI Residential Care	Charges from Independent Providers	3,245.20	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105681089	30.01.2013	EMI Residential Care	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	1,998.08	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	Staff Benefits	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	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105677473	11.01.2013	ICT Contracts	Computer Maintenance	9,381.00	LOGICA UK LIMITED
Revenue	Chief Executive, Schools & Learning	5105678165	16.01.2013	SEN Inter-Auth Recoupment	Pay to Other Local Authorities	7,434.44	LONDON BOROUGH OF CAMDEN
Revenue	Economy & Environment	5105679951	23.01.2013	Diversity & Workforce	Training	333.34	LONDON FIRE&EMERGENCY PLANNING
Revenue	Community Wellbeing & Social Care	5105675613	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675616	02.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675639	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675640	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105680199	23.01.2013	EF Residential Care	Charges from Independent Providers	5,994.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675612	02.01.2013	EMI Residential Care	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	EMI Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675637	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675638	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675641	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105681141	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue							

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	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	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	5105675631	02.01.2013	FNC Mainland	Charges from Independent Providers	434.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105675633	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	LONDON RESIDENTIAL HEALTHCARE
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			

[illegible]

[illegible]

[illegible]

[illegible]

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	5105680205	23.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680205	23.01.2013	Fostering services	Boarding Out Allowances	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682027	31.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682027	31.01.2013	Fostering services	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	5105677600	11.01.2013	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678965	18.01.2013	SGO Costs	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	5105677777	25.01.2013	Strategic Projects	External Design & Supervision	5,000.00	MACE LTD
Capital	Resources	5105680160	23.01.2013	Strategic Projects	External Design & Supervision	5,000.00	MACE LTD
Revenue	Chief Executive, Schools & Learning	5105679509	30.01.2013	AMHPTTraining	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
Revenue	Resources	5105679697	23.01.2013	Civic Centre,Sandown	Property Svs - Building maintenance	879.49	MANSELL CONSTRUCTION SERVICES LTD
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 Svs - 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
Revenue	Resources	5105681780	30.01.2013	29,High St,Newport	Minor Works	131.22	MANSELL CONSTRUCTION SERVICES LTD
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	5105681910	30.01.2013	Downside C&L Centre	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	5105681801	30.01.2013	Parklands Day Centre	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	5105681750	30.01.2013	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 Svs - 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
Revenue	Community Wellbeing & Social Care	5105681765	30.01.2013	Ryde Library	Property Svs - Building maintenance	184.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681756	30.01.2013	Sandown Library	Property Svs - Building maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
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	5105681800	30.01.2013	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	Family Info Zone	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

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	Provision Of Meals	Property Svs - Building maintenance	240.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105678243	16.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	210.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105678095	16.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	389.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105679330	18.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	582.81	MANSELL CONSTRUCTION SERVICES LTD
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	Non-Delegated Building Maintenance	Property Svs - Building maintenance	189.71	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680588	25.01.2013	Non-Delegated Building Maintenance	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	Non-Delegated Building Maintenance	Property Svs - Building maintenance	152.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680386	25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	164.32	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680388	25.01.2013	Non-Delegated Building Maintenance	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	Non-Delegated Building Maintenance	Property Svs - Building maintenance	86.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680609	25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	142.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681745	30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	160.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681754	30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	129.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681755	30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681767	30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	83.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681778	30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	134.03	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681813	30.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	86.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681821	30.01.2013	Non-Delegated Building Maintenance	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	St James Centre	Minor Works	114.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680392	25.01.2013	St James Centre	Minor Works	72.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105678091	16.01.2013	Childrens Service Centre	Property Svs - Building maintenance	232.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681797	30.01.2013	Childrens Service Centre	Property Svs - Building maintenance	90.14	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680634	25.01.2013	CC Maintenance	Property Svs - Building maintenance	232.60	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105681771	30.01.2013	CC Maintenance	Minor Works	116.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680631	25.01.2013	CC Maintenance	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
Revenue	Community Wellbeing & Social Care	5105680375	25.01.2013	CC Maintenance	Minor Works	80.76	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105680390	25.01.2013	CC Maintenance	Minor Works	83.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681760	30.01.2013	Cowes One School Pathfinder	Minor Works	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681814	30.01.2013	Cowes One School Pathfinder	Minor Works	121.27	MANSELL CONSTRUCTION SERVICES LTD
Capital	Chief Executive, Schools & Learning	5105677807	11.01.2013	Dover Pk Primry DCF	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	Economy & Environment	5105681820	30.01.2013	Highways PFI Project	Minor Works	53.61	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680586	25.01.2013	PCs-Gen (Was Attend)	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	PCs-Gen (Was Attend)	Property Svs - Building maintenance	92.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680373	25.01.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	156.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105680379	25.01.2013	PCs-Gen (Was Attend)	Property Svs - Building maintenance	99.04	MANSELL CONSTRUCTION SERVICES LTD

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	Brightstone 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	5105680584	25.01.2013	All Sts Prop.Mt.Susp	Order Settlement	198.10	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681902	30.01.2013	All Sts Prop.Mt.Susp	Order Settlement	1,372.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680391	25.01.2013	Broadl. Prop.Mt.Susp	Order Settlement	152.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105678244	16.01.2013	Dover P Prop.Mt.Susp	Order Settlement	265.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680632	25.01.2013	Dover P Prop.Mt.Susp	Order Settlement	125.54	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680583	25.01.2013	Gatt/Lk Prop.Mt.Susp	Order Settlement	31.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680374	25.01.2013	Lanesend Prp.Mt.Susp	Order Settlement	60.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680393	25.01.2013	Lanesend Prp.Mt.Susp	Order Settlement	109.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680630	25.01.2013	Newch. Prop.Mt.Susp	Order Settlement	68.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105679332	18.01.2013	NewpPri Prop.Mt.Susp	Order Settlement	284.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680603	25.01.2013	NewpPri Prop.Mt.Susp	Order Settlement	109.76	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681906	30.01.2013	NewpPri Prop.Mt.Susp	Order Settlement	352.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681812	30.01.2013	NewpPri Prop.Mt.Susp	Order Settlement	52.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681823	30.01.2013	St.Hel. Prop.Mt.Susp	Order Settlement	47.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681772	30.01.2013	St Francis pr.mt.sus	Order Settlement	198.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680399	25.01.2013	Caris C prop.mt.susp	Order Settlement	94.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681815	30.01.2013	Caris C prop.mt.susp	Order Settlement	83.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105681822	30.01.2013	Caris C prop.mt.susp	Order Settlement	58.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105678098	16.01.2013	Caris C prop.mt.susp	Order Settlement	740.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105678097	16.01.2013	Medin C prop.mt.susp	Order Settlement	701.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680602	25.01.2013	Medin C prop.mt.susp	Order Settlement	145.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105680619	25.01.2013	Medin C prop.mt.susp	Order Settlement	77.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105678099	16.01.2013	Sand Ac prop.mt.susp	Order Settlement	500.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105676532	04.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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
Revenue	Community Wellbeing & Social Care	5105675222	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105675223	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105675219	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	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	EF Residential Care	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	5105681117	30.01.2013	EF Residential Care	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	5105681117	30.01.2013	EF Residential Care	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	EF Residential Care	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	Short Breaks	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
Revenue	Community Wellbeing & Social Care	5105679384	18.01.2013	SP Older Persons	Payment to Private Contractors	693.86	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105679385	18.01.2013	SP Older Persons	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
Revenue	Community Wellbeing & Social Care	5105679387	18.01.2013	SP Older Persons	Payment to Private Contractors	1,366.61	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105679388	18.01.2013	SP Older Persons	Payment to Private Contractors	529.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105679389	18.01.2013	SP Older Persons	Payment to Private Contractors	57.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105679390	18.01.2013	SP Older Persons	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
Revenue	Community Wellbeing & Social Care	5105678199	16.01.2013	Gouldings Resource Centre	Catering Purchases	788.29	MEDINA QUAY MEATS LTD
Revenue	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
Revenue	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

Revenue	Community Wellbeing & Social Care	5105680492	25.01.2013	Westminster House	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
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
Revenue	Community Wellbeing & Social Care	5105676710	04.01.2013	Beaulieu-Community Home	Catering Purchases	56.12	MEDINA QUAY MEATS LTD
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
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
Revenue	Community Wellbeing & Social Care	5105680181	23.01.2013	Beaulieu-Community Home	Catering Purchases	40.22	MEDINA QUAY MEATS LTD
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
Revenue	Economy & Environment	5105680447					

Revenue	Economy & Environment	5105678530	16.01.2013	Heights Cafe Stock	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	5105677213	09.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	887.25	MEDITEC MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105676962	09.01.2013	MH Day Services	Hire of facilities	100.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105680520	25.01.2013	MH Day Services	Hire of facilities	385.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105680527	25.01.2013	MH Day Services	Hire of facilities	40.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105674665	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674666	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674669	02.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674670	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674671	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674672	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674673	02.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674674	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674675	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674678	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105676368	04.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674676	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674677	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674679	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674668	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105676867	09.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105679279	18.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105674667	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105681069	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105675642	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105675644	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105681142	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105681142	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105675643	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105681142	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE R/H
Revenue	Economy & Environment	5105680153	23.01.2013	Chief Fire Officer	Conference Expenses	195.00	MERSEYSIDE FIRE AND RESCUE SERVICE
Revenue	Chief Executive, Schools & Learning	5105677731	16.01.2013	SEN Transport	Taxis - Contract Hire	451.08	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105677964	11.01.2013	SEN Transport	Taxis - Contract Hire	629.16	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105677963	11.01.2013	Home to School Transport	Taxis - Contract Hire	814.20	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105678463	16.01.2013	Home to School Transport	Taxis - Contract Hire	160.80	METEOR TAXIS
Revenue	Economy & Environment	5105677780	11.01.2013	Off-Street Parking Operations	Operational Equipment	312.00	METRIC GROUP
Revenue	Economy & Environment	5105678237	16.01.2013	Off-Street Parking Operations	Operational Equipment	1,632.06	METRIC GROUP
Revenue	Economy & Environment	5105679500	18.01.2013	Off-Street Parking Operations	Operational Equipment	338.31	METRIC GROUP
Revenue	Economy & Environment	5105678237	16.01.2013	On-Street Parking Operations	Operational Equipment	1,335.33	METRIC GROUP
Revenue	Economy & Environment	5105679500	18.01.2013	On-Street Parking Operations	Operational Equipment	276.80	METRIC GROUP
Revenue	Resources	5105678027	23.01.2013	Operational Support	Printing Costs	1,328.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105679835	23.01.2013	Operational Support	Printing Costs	1,328.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105679835	23.01.2013	Operational Support	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	Fraud Section	Printing Costs	8.50	METRO COMPUTER SUPPLIES
Revenue	Resources	5105678027	23.01.2013	Fraud Section	Printing Costs	8.50	METRO COMPUTER SUPPLIES
Revenue	Resources	5105679835	23.01.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105679835	23.01.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105679835	23.01.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105679835	23.01.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105679835	23.01.2013	Customer Accounts SSC	Printing Costs	73.00	METRO COMPUTER SUPPLIES
Capital	Community Wellbeing & Social Care	5105680866	25.01.2013	Disabled Facility Grants	Capital Grants	11,861.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105677725	11.01.2013	Home to School Transport	Taxis - Contract Hire	478.62	MICK'S TAXI
Revenue	Chief Executive, Schools & Learning	5105677723	11.01.2013	Home to School Transport	Taxis - Contract Hire	229.88	MICK'S TAXI
Revenue	Chief Executive, Schools & Learning	5105677721	18.01.2013	Home to School Transport	Taxis - Contract Hire	220.00	MICK'S TAXI
Revenue	Community Wellbeing & Social Care	5105679378	18.01.2013	SP Older Persons	Payment to Private Contractors	5,820.63	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105679379	18.01.2013	SP Learning Disability	Payment to Private Contractors	1,585.80	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678597	16.01.2013	EF Homecare	Charges from Independent Providers	280.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678596	16.01.2013	LD Homecare	Charges from Independent Providers	700.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678587	16.01.2013	LD Homecare	Charges from Independent Providers	8,475.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678588	16.01.2013	LD Homecare	Charges from Independent Providers	2,098.80	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678591	16.01.2013	LD Homecare	Charges from Independent Providers	4,732.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678592	16.01.2013	LD Homecare	Charges from Independent Providers	650.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678593	16.01.2013	LD Homecare	Charges from Independent Providers	6,804.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678594	16.01.2013	LD Homecare	Charges from Independent Providers	875.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105678595	16.01.2013	LD Homecare	Charges from Independent Providers	4,812.50	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	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 Domiciliary Care	Professional Services	621.80	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105679377	18.01.2013	Agency Domiciliary 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	Medina Cafe Stock	Order Settlement	440.23	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105678048	16.01.2013	Medina Cafe Stock	Order Settlement	440.24	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105678050	30.01.2013	Medina Cafe Stock	Order Settlement	440.24	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105678056	16.01.2013	Medina Cafe Stock	Order Settlement	406.37	MINGHELLA (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105678198	16.01.2013	SEN Transport	Taxis - Contract Hire	492.45	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Chief Executive, Schools & Learning	5105678201	16.01.2013	Home to School Transport	Taxis - Contract Hire	360.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Chief Executive, Schools & Learning	5105677716	16.01.2013	Civic Service	Sundry Office Expenses	45.00	MINISTER CHURCH OF ST THOMAS
Revenue	Chief Executive, Schools & Learning	5105680033	23.01.2013	Personal/Comm.Dev Learning	Hire of facilities	60.00	MINISTER CHURCH OF ST THOMAS
Revenue	Community Wellbeing & Social Care	5105682081	31.01.2013	Leaving Care Costs	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105681046	30.01.2013	Technical Support	Vehicle Maintenance Costs	32.61	MITCHELL POWERSYSTEMS
Revenue	Economy & Environment	5105681046	30.01.2013	Technical Support	Vehicle Maintenance Costs	5.58	MITCHELL POWERSYSTEMS
Revenue	Economy & Environment	5105681046	30.01.2013	Technical Support	Vehicle Maintenance Costs	16.00	MITCHELL POWERSYSTEMS
Revenue	Economy & Environment	5105676765	09.01.2013	Car Park cash collection	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105680936	30.01.2013	Car Park cash collection	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105679644	23.01.2013	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105680914	30.01.2013	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Resources	5105677019	09.01.2013	Enterprise House	Service Charges	153.24	MJH DEVELOPMENTS LTD
Revenue	Resources	5105680194	23.01.2013	Fraud Section	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	5105677252	09.01.2013	Building Control	Consultants Fees	325.00	MONSON ENGINEERING LTD
Capital	Resources	5105677695	11.01.2013	Capital Receipts	External Design & Supervision	1,200.00	MOTT MACDONALD
Capital	Resources	5105677422	11.01.2013	Strategic Projects	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	Resources	5105679691	23.01.2013	County Hall Central Mail Room	Professional Services	1,838.88	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105681883	30.01.2013	Adelaide Resource Centre	Property Svs - Planned maintenance	225.62	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	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	Leisure Facilities Improvement	Capital Contractor Payments	201,020.29	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105679687	23.01.2013	Beaulieu-Community Home	Minor Works	344.37	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105679688	23.01.2013	Beaulieu-Community Home	Minor Works	190.00	MOUNTJOY LTD

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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	5105676423	04.01.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677527	11.01.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	5105680250	23.01.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	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
Revenue	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
Revenue	Community Wellbeing & Social Care	5105682166	31.01.2013	Leaving Care Costs	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
Revenue	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	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677565	11.01.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677565	11.01.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677565	11.01.2013	SGO Costs	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
Revenue	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	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682113	31.01.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682113	31.01.2013	SGO Costs	Support Children	11	

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	Fostering services	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
Revenue	Community Wellbeing & Social Care	5105682128	31.01.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682128	31.01.2013	Fostering services	Boarding Out Allowances	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	5105682263	31.01.2013	WFD Schools	Training	2,500.00	NATIONAL ASSOCIATION HEAD TEACHERS
Revenue	Community Wellbeing & Social Care	5105677700	16.01.2013	LAC Advocacy Contract	Professional Services	203.89	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Community Wellbeing & Social Care	5105678466	25.01.2013	LAC Advocacy Contract	Professional Services	11,764.37	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Economy & Environment	5105680032	23.01.2013	LA 21	Paymts to Voly and Other Associations	2,750.00	NATURAL ENTERPRISE LTD
Capital	Community Wellbeing & Social Care	5105679916	23.01.2013	Pan Neighbourhood Management	Capital Contractor Payments	1,300.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105679842	30.01.2013	Allotments	Payment to Private Contractors	95.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105677119	09.01.2013	A.O.N.B.	Consultants Fees	3,000.00	NATURAL ENTERPRISE LTD
Capital	Economy & Environment	5105677118	09.01.2013	Bus Infrastructure	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	Fire Capital	ICT Hardware & Software	9,189.60	NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment	5105680103	23.01.2013	Fire Capital	ICT Hardware & Software	2,407.30	NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment	5105680155	23.01.2013	Cremator Replacement	Computer Purchase & Rental	120.00	NAVIGATE SOLUTIONS LLP
Revenue	Chief Executive, Schools & Learning	5105678469	16.01.2013	Accreditation Centre	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	Brightstone Grounds Maintenance	General Materials	280.00	NEW FOREST FARM MACHINERY LTD
Revenue	Resources	5105679662	23.01.2013	Elections	Building & Room Rent	224.00	NEWCHURCH PARISH
Revenue	Resources	5105677221	09.01.2013	Elections	Building & Room Rent	160.00	NEWCHURCH PARISH HALL
Revenue	Chief Executive, Schools & Learning	5105679229	23.01.2013	Residual Premises Costs	Minor Works	600.00	NEWWEY AND EYRE
Revenue	Community Wellbeing & Social Care	5105678837	18.01.2013	Youth- Newport	Building & Room Rent	3,703.75	NEWPORT GRAMMAR SCH CHARITY TRUST
Revenue	Community Wellbeing & Social Care	5105676177	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676178	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676158	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676161	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676170	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676175	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105681602	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676176	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676179	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676180	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676181	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676157	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676159	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676160	02.01.2013	MH Residential Care	Charges from Independent Providers	1,998.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676162	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676163	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676164	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676165	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676166	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676167	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105676168	02.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD

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Revenue	Community Wellbeing & Social Care	5105680034	23.01.2013	Integrated Community Equipment Service	Operational Equipment	14.70	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105678119	16.01.2013	Homelessness	Med Fees & Staff Welfare	190.00	NOWMEDICAL
Revenue	Resources	5105679931	23.01.2013	Shared Services Manager	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Resources	5105673856	02.01.2013	Admin Buildings General	Cleaning Contracts	22,874.64	N-VIRO
Revenue	Resources	5105679678	23.01.2013	Admin Buildings General	Cleaning Contracts	22,172.62	N-VIRO
Revenue	Resources	5105676761	04.01.2013	Bugle House,Newport	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Resources	5105676761	04.01.2013	Bugle House,Newport	Consumable Cleaning Materials	28.28	N-VIRO
Revenue	Community Wellbeing & Social Care	5105679533	23.01.2013	Integrated Community Equipment Service	Cleaning Contracts	198.10	N-VIRO
Revenue	Resources	5105676759	04.01.2013	Barrack Block	Sundry Office Expenses	67.08	N-VIRO
Revenue	Resources	5105679832	23.01.2013	Barrack Block	Sundry Office Expenses	35.35	N-VIRO
Revenue	Resources	5105679832	23.01.2013	Barrack Block	Sundry Office Expenses	67.08	N-VIRO
Revenue	Resources	5105676759	04.01.2013	Barrack Block	Sundry Office Expenses	42.42	N-VIRO
Revenue	Economy & Environment	5105677769	11.01.2013	The Heights	Property Svs - Building maintenance	82.50	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105679530	23.01.2013	Tuition Centres	Cleaning Contracts	395.00	N-VIRO
Revenue	Community Wellbeing & Social Care	5105677736	11.01.2013	Short Breaks	Paymts to Voly and Other Associations	60.00	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105676900	09.01.2013	Education Participation	Sundry Office Expenses	16.77	N-VIRO
Revenue	Economy & Environment	5105676757	04.01.2013	Highways PFI Project	Catering Equipment	9.88	N-VIRO
Revenue	Economy & Environment	5105676757	04.01.2013	Highways PFI Project	Catering Equipment	16.77	N-VIRO
Revenue	Economy & Environment	5105677983	11.01.2013	Enterprise House Running Costs	Consumable Cleaning Materials	44.24	N-VIRO
Revenue	Economy & Environment	5105677983	11.01.2013	Enterprise House Running Costs	Consumable Cleaning Materials	8.63	N-VIRO
Revenue	Economy & Environment	5105677726	11.01.2013	LIFE Project	Operational Equipment	66.00	N-VIRO
Revenue	Economy & Environment	5105679532	23.01.2013	Business Support	Cleaning Contracts	98.80	N-VIRO
Revenue	Economy & Environment	5105677739	11.01.2013	Business Support	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Economy & Environment	5105677739	11.01.2013	Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Economy & Environment	5105679848	23.01.2013	Business Support	Consumable Cleaning Materials	50.64	N-VIRO
Revenue	Community Wellbeing & Social Care	5105674880	02.01.2013	LD Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681088	30.01.2013	LD Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105680981	30.01.2013	DAT Adults	Charges from Independent Providers	1,680.00	OBELISK TRAINING
Revenue	Resources	5105678212	16.01.2013	Legal Services	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Resources	5105676640	04.01.2013	Legal Services	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Capital	Resources	5105677702	16.01.2013	Capital Receipts	External Design & Supervision	1,536.92	ODYSSEY CONSULTING ENGINEERS
Revenue	Economy & Environment	5105680835	25.01.2013	Ryde Harbour	Licences	75.00	OFCOM
Revenue	Community Wellbeing & Social Care	5105679019	30.01.2013	EF Daycare	Charges from Independent Providers	230.96	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105679019	30.01.2013	EF Daycare	Charges from Independent Providers	57.74	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105678578	16.01.2013	EF Daycare	Charges from Independent Providers	83.14	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105679018	30.01.2013	EF Daycare	Charges from Independent Providers	-332.56	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105679018	30.01.2013	EF Daycare	Charges from Independent Providers	-83.14	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674655	02.01.2013	EF Residential Care	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674656	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674658	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674661	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105677322	09.01.2013	EF Residential Care	Charges from Independent Providers	1,796.45	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105678104	16.01.2013	EF Residential Care	Charges from Independent Providers	1,159.00	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105681068	30.01.2013	EF Residential Care	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105681068	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105681068	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105681068	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674659	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674660	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674662	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674664	02.01.2013	EMI Residential Care	Charges from Independent Providers	11,899.16	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674657	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105676844	09.01.2013	EMI Residential Care	Charges from Independent Providers	1,882.01	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105677324	09.01.2013	EMI Residential Care	Charges from Independent Providers	1,335.62	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105681068	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105681068	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105681068	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105681068	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105681068	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105677323	09.01.2013	REDACTED PERSONAL DATA	Order Settlement	521.55	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105681068	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105674663	02.01.2013	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	Capital Receipts	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	Highways transport	Eligible Supplies and Services	1,000.00	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105676603	04.01.2013	Damage to Highways RC Works	Order Settlement	519.15	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Community Wellbeing & Social Care	5105676963	09.01.2013	Housing - Admin	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	Housing - Admin	Mobile Telecoms	192.60	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105676799	09.01.2013	Adelaide Resource Centre	Mobile Telecoms	6.99	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105680162	23.01.2013	Adelaide Resource Centre	Mobile Telecoms	7.82	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105680985	30.01.2013	Family Info Zone	Mobile Telecoms	12.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105674632	02.01.2013	LD Residential Care	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	334.90	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105678180	16.01.2013	Integrated Community Equipment Service	Operational Equipment	257.10	OT STORES LTD
Revenue	Resources	5105676913	09.01.2013	Seaclose Offices	Property Svs - Planned maintenance	724.83	OTIS INVESTMENTS PLC
Revenue	Economy & Environment	5105677267	09.01.2013	Shanklin Lift	Payment to Private Contractors	3,626.13	OTIS LTD
Revenue	Economy & Environment	5105680518	25.01.2013	Deputy CFO	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	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677630	11.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678995	18.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680352	25.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682175	31.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676414	04.01.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676414	04.01.2013	Adoption Costs	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	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680241	23.01.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682063	31.01.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682063	31.01.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676501	04.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677604	11.01.2013	Leaving Care Costs	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	Leaving Care Costs	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	Community Wellbeing & Social Care	5105677604	11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678969	18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680327	25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682151	31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676501	04.01.2013	Fostering services	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	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680327	25.01.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682151	31.01.2013	Fostering services	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	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676437	04.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676437	04.01.2013	Fostering services	Boarding Out Allowances	146.09	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	5105677541	11.01.2013	Fostering services	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

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Revenue	Corporate	5105673597	09.01.2013	BSIP savings	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	Integrated Community Equipment Service	Operational Equipment	1,340.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105680172	23.01.2013	Integrated Community Equipment Service	Operational Equipment	5,190.00	PARK HOUSE HEALTHCARE LTD
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	Speech, Language and Communication	General Materials	276.00	PEARSON EDUCATION
Revenue	Chief Executive, Schools & Learning	5105674453	02.01.2013	Speech, Language and Communication	General Materials	3.50	PEARSON EDUCATION
Revenue	Economy & Environment	5105680035	23.01.2013	Technical Support	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	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105677779	11.01.2013	Operational Support	Agency staff	88.88	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105677358	09.01.2013	Operational Support	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	Customer Accounts SSC	Agency staff	265.28	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105677355	09.01.2013	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	Unit Coordinators	Agency staff	265.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105682296	31.01.2013	Unit Coordinators	Agency staff	264.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105682302	31.01.2013	Unit Coordinators	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	Unit Coordinators	Agency staff	259.88	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677124	09.01.2013	Unit Coordinators	Agency staff	276.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105680146	23.01.2013	Unit Coordinators	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	Unit Coordinators	Agency staff	231.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105682255	31.01.2013	Central Management Support	Agency staff	189.05	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677092	09.01.2013	First Response	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	First Response	Agency staff	139.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105677169	09.01.2013	First Response	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678481	16.01.2013	First Response	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	First Response	Agency staff	406.60	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105678479	16.01.2013	First Response	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	First Response	Agency staff	163.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105681017	30.01.2013	First Response	Agency staff	235.40	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Economy & Environment	5105679232	25.01.2013	Licensing Services	Veterinary Fees	282.50	PET DOCTORS LTD
Revenue	Economy & Environment	5105681050	30.01.2013	Licensing Services	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	5105679939	23.01.2013	Environ Maint Other Roads	Payment to Private Contractors	140.00	PETS AT REST
Revenue	Economy & Environment	5105679939	23.01.2013	Environ Maint Other Roads	Payment to Private Contractors	100.00	PETS AT REST
Revenue	Resources	5105677982	11.01.2013	Enterprise House	Property Svs - Planned maintenance	65.33	PICKERINGS EUROPE LTD

Revenue	Resources	5105681985	30.01.2013	Enterprise House	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
Revenue	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	Youth Projects	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
Revenue	Community Wellbeing & Social Care	5105681041	30.01.2013	CYADS units	Furniture and Fittings	200.00	PORTSMOUTH CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105682010	31.01.2013	Fostering services	Payment to Private Contractors	115.00	POSITIVE PEOPLE COMPANY
Revenue	Economy & Environment	5105676762	04.01.2013	SM - Procurement /Contracts	Med Fees & Staff Welfare	150.00	POSITIVE PEOPLE COMPANY
Revenue	Corporate	5105680541	25.01.2013	Misc Nonrechargeable	Med Fees & Staff Welfare	4,547.00	POSITIVE PEOPLE COMPANY
Revenue	Economy & Environment	5105680524	25.01.2013	Technical Support	Vehicle Maintenance Costs	12.76	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105680524	25.01.2013	Technical Support	Vehicle Maintenance Costs	38.13	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105680524	25.01.2013	Technical Support	Vehicle Maintenance Costs	1.40	PREMIER MOTORS (SOLENT) LTD
Revenue	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
Revenue	Economy & Environment	5105680509	25.01.2013	Waste Strategy	Professional Services	26,023.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105680525	25.01.2013	Waste Strategy	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
Revenue	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	Professional Services	26,023.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Chief Executive, Schools & Learning	5105677693	11.01.2013	Schools Reorganisation	Vehicle Hire External	172.00	PRIMEDRIVE CAR AND VAN HIRE
Revenue	Corporate	5105677277	11.01.2013	BSIP savings	Capital Contractor Payments	2,000.00	PRIMMER OLDS
Revenue	Economy & Environment	5105678221	16.01.2013	Strategic Assets Team	Professional Services	1,394.60	PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105677710	11.01.2013	FAB Team	Professional Services	120.00	PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105676018	02.01.2013	LD Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105681468	30.01.2013	LD Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105680036	23.01.2013	Integrated Community Equipment Service	Operational Equipment	160.00	PRISM MEDICAL UK
Revenue	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
Revenue	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
Revenue	Community Wellbeing & Social Care	5105678950	18.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680308	25.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682132	31.01.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676482	04.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677585	11.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678950	18.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680308	25.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682132	31.01.2013	Leaving Care Costs	Accomm Costs Service Users	57.50	REDACTED PERSONAL DATA
Revenue	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	SGO Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678922	18.01.2013	SGO Costs	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	5105677544	11.01.2013	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
Revenue	Resources	5105677656	11.01.2013	Enterprise House	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
Revenue	Resources	5105677311	09.01.2013	Enterprise House	Property Svs - Building maintenance	60.00	R G COMBUSTIONS
Revenue	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
Revenue	Resources	5105677649	11.01.2013	Non-Operational Buildings	Property Svs - Planned maintenance	290.00	R G COMBUSTIONS
Capital	Resources	5105678565	16.01.2013	Boiler Non Education	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	5105679978	23.01.2013	Freshwater West Wight	Property Svs - Building maintenance	232.97	R G COMBUSTIONS
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
Revenue	Community Wellbeing & Social Care	5105680646	25.01.2013	Beaulieu-Community Home	Minor Works	30.00	R G COMBUSTIONS
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
Revenue	Chief Executive, Schools & Learning	5105678574	16.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	180.00	R G COMBUSTIONS
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

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
Revenue	Chief Executive, Schools & Learning	5105680639	25.01.2013	Non-Delegated Building Maintenance	Property Svs - Building maintenance	90.00	R G COMBUSTIONS
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	Chief Executive, Schools & Learning	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
Revenue	Chief Executive, Schools & Learning	5105676548	04.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	91.50	R G COMBUSTIONS
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
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	Economy & Environment	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
Revenue	Chief Executive, Schools & Learning	5105677310	09.01.2013	Oakfld Prop.Mt.Susp	Order Settlement	598.50	R G COMBUSTIONS
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
Revenue	Chief Executive, Schools & Learning	5105678053	16.01.2013	Branstone Farm	Vehicle Maintenance Costs	203.79	R HUNT LTD
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
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

Revenue	Community Wellbeing & Social Care	5105679294	18.01.2013	SP Drugs & Alcohol	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	SP Drugs & Alcohol	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
Revenue	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	5105680037	23.01.2013	LDF	Travel Expenses	165.00	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105680528	25.01.2013	Home to School Transport	Taxis - Contract Hire	300.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105680494	25.01.2013	Home to School Transport	Taxis - Contract Hire	540.00	REDLINE TAXIS
Revenue	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
Revenue	Community Wellbeing & Social Care	5105681137	30.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	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
Revenue	Community Wellbeing & Social Care	5105675574	02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105675575	02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105675576	02.01.2013	LD Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	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
Revenue	Community Wellbeing & Social Care	5105681137	30.01.2013	LD Residential Care	Charges from Independent Providers	4,236.12	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
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	4,252.08	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
Capital	Resources	5105676653	04.01.2013	Capital Receipts	Capital Contractor Payments	150.00	REPORTING LTD
Revenue	Community Wellbeing & Social Care	5105680038	23.01.2013	Gouldings Resource Centre	Catering Purchases	111.64	REW VALLEY DAIRIES
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
Revenue	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
Revenue	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
Revenue	Community Wellbeing & Social Care	5105679248	18.01.2013	Cowes Library	Photocopying Costs	106.59	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105679238	18.01.2013	Cowes Library	Photocopying Costs	167.48	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105679264	18.01.2013	Freshwater West Wight	Photocopying Costs	138.76	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105679265	18.01.2013	Freshwater West Wight	Photocopying Costs	75.16	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105679243	18.01.2013	Family Info Zone	Photocopying Costs	166.58	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105679241	18.01.2013	Family Info Zone	Photocopying Costs	248.30	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105679262	18.01.2013	Carisbrooke Contact Centre	Office Equipment	151.86	RICOH UK LIMITED

Revenue	Community Wellbeing & Social Care	5105679263	18.01.2013	Carisbrooke Contact Centre	Office Equipment	37.80	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	5105679241	18.01.2013	Parent Partnership	Photocopying Costs	248.30	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	5105679243	18.01.2013	Parent Partnership	Photocopying Costs	166.56	RICOH UK LIMITED
Revenue	Economy & Environment	5105679261	18.01.2013	Deputy CFO	Photocopying Costs	203.09	RICOH UK LIMITED
Revenue	Economy & Environment	5105677167	09.01.2013	Commercial Contract Unit	Property Svs - Building maintenance	319.00	RICS
Revenue	Economy & Environment	5105679354	18.01.2013	Winter Maintenance	Highways Minor Works	7,659.66	RINGWAY INFRASTRUCTURE SERVICES LTD
Revenue	Economy & Environment	5105679354	18.01.2013	Winter Maintenance	Highways Minor Works	37,906.06	RINGWAY INFRASTRUCTURE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105676666	04.01.2013	Head of Adults	Hire of facilities	24.00	RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	5105676349	04.01.2013	Sport Dev - Courses	Operational Equipment	42.00	RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	5105676349	04.01.2013	Sport Dev - Courses	Operational Equipment	16.67	RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	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	Broadband Connect Grant 121	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	Broadband Connect Grant 121	Payment to Private Contractors	757.08	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105665342	09.01.2013	Broadband Connect Grant 121	Payment to Private Contractors	348.33	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105664540	09.01.2013	Broadband Connect Grant 121	Payment to Private Contractors	-60.00	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105677004	09.01.2013	Broadband Connect Grant 121	Payment to Private Contractors	-780.00	RM EDUCATION PLC
Capital	Chief Executive, Schools & Learning	5105671524	09.01.2013	Schools Reorganisation	ICT Hardware & Software	680.00	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105677691	11.01.2013	Tuition Centres	Client Expenses	496.00	REDACTED PERSONAL DATA
Revenue	Resources	5105676654	04.01.2013	Business Management	Computer Software Licencing	14,450.00	ROCKET SOFTWARE UK LTD
Revenue	Community Wellbeing & Social Care	5105678533	16.01.2013	Homelessness	Client Expenses	176.70	ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105678535	16.01.2013	Homelessness	Client Expenses	486.55	ROCKFORDS REMOVALS
Revenue	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	Integrated Community Equipment Service	Operational Equipment	365.00	ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105680990	30.01.2013	Gouldings Resource Centre	Operational Equipment	50.00	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105682271	31.01.2013	Schools Reorganisation	Capital Contractor Payments	2,558.99	ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning	5105682272	31.01.2013	Schools Reorganisation	Capital Contractor Payments	6,394.02	ROUND THE ISLAND BUILDING LTD
Capital	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	Schools Reorganisation	Capital Contractor Payments	1,802.32	ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning	5105682278	31.01.2013	Schools Reorganisation	Capital Contractor Payments	9,669.71	ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning	5105682275	31.01.2013	Schools Reorganisation	Capital Contractor Payments	6,586.71	ROUND THE ISLAND BUILDING LTD
Revenue	Community Wellbeing & Social Care	5105680140	23.01.2013	LD Other Care	Taxis - Contract Hire	180.27	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105679233	25.01.2013	LD Other Care	Taxis - Contract Hire	120.18	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105676904	09.01.2013	LD Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Chief Executive, Schools & Learning	5105677126	11.01.2013	Tuition Centres	Taxis - Contract Hire	450.00	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105680119	23.01.2013	IDTS	Training	1,500.00	ROYAL COLLEGE OF GEN. PRACTITIONERS
Revenue	Resources	5105677368	09.01.2013	Electoral Registration Canvas	Postage	13.00	ROYAL MAIL GROUP PLC
Revenue	Resources	5105678067	16.01.2013	Electoral Registration Canvas	Postage	72.12	ROYAL MAIL GROUP PLC
Revenue	Resources	5105677452	11.01.2013	Elections	Postage	717.60	ROYAL MAIL GROUP PLC
Revenue	Resources	5105677997	11.01.2013	Elections	Postage	385.22	ROYAL MAIL GROUP PLC
Revenue	Resources	5105677128	09.01.2013	Operational Support	Postage	17.21	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105680976	30.01.2013	147 High Street	Postage	60.00	ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105679933	23.01.2013	Education Participation	Postage	3.63	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105677732	16.01.2013	Business Support	Courier Costs	283.33	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105680039	23.01.2013	Building Control	Postage	1.98	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105676599	04.01.2013	Regulatory Management Admin	Postage	166.00	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105678547	18.01.2013	Regulatory Management Admin	Postage	13.64	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105680440	25.01.2013	Regulatory Management Admin	Postage	16.25	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105679675	25.01.2013	Regulatory Management Admin	Postage	1.50	ROYAL MAIL GROUP PLC
Revenue	Resources	5105676905	09.01.2013	Coroner	Postage	5.62	ROYAL MAIL GROUP PLC
Revenue	Resources	5105680040	23.01.2013	Coroner	Postage	2.73	ROYAL MAIL GROUP PLC
Revenue	Resources	5105676908	09.01.2013	Elections	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
Revenue	Economy & Environment	5105676896	16.01.2013	Play Development	Operational Equipment	14.49	RUNNING IMP INT SPORTS LTD
Revenue	Economy & Environment	5105679648	23.01.2013	Countryside Management	General Materials	165.66	RVN BUILDING SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105677999	11.01.2013	L&A Commissioned Activity	Bought in Professional Svs - Curriculum	1,200.00	RYDE ACADEMY
Revenue	Community Wellbeing & Social Care	5105679374	18.01.2013	SP Learning Disability	Payment to Private Contractors	1,440.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675080	02.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105675090	02.01.2013	EF Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	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
Revenue	Community Wellbeing & Social Care	5105675115	02.01.2013	EF 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	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
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
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
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
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
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	5105675104	02.01.2013	PD Residential Care	Charges from Independent Providers	2,026.64	RYDE HOUSE LLP
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
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	Chief Executive, Schools & Learning	5105676655	04.01.2013	Home to School Transport	Taxis - Contract Hire	598.33	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105678483	16.01.2013	Home to School Transport	Taxis - Contract Hire	1,500.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105678229	18.01.2013	Home to School Transport	Taxis - Contract Hire	100.08	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105678230	18.01.2013	Home to School Transport	Taxis - Contract Hire	560.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105678117	16.01.2013	Home to School Transport	Taxis - Contract Hire	435.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105678178	16.01.2013	Home to School Transport	Taxis - Contract Hire	285.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105678170	16.01.2013	Home to School Transport	Taxis - Contract Hire	281.58	RYDE TAXIS LTD
Revenue	Resources	5105677278	11.01.2013	Elections	Building & Room Rent	100.00	RYDE UNITED REFORMED CHURCH
Revenue	Community Wellbeing & Social Care	5105682112	31.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676377	04.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676377	04.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676377	04.01.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677481	11.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677481	11.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677481	11.01.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678847	18.01.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105682131	31.01.2013	Adoption Costs	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	5105676431	04.01.2013	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	Support Children	140.89	REDACTED PERSONAL DATA
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	5105677535	11.01.2013	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
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	SGO Costs	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	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677590	11.01.2013	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677590	11.01.2013	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678955	18.01.2013	SGO Costs	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	Technical Support	Vehicle Fuel Costs	199.83	SANDFORD GARAGE (I W LTD)
Revenue	Community Wellbeing & Social Care	5105675009	02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	SANDOWN NURSING HOME

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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	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	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	30.01.2				

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	Resources	5105680695	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105680697	25.01.2013	Staff Benefits	Payment to Private Contractors	70.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105676576	04.01.2013	Elections	Building & Room Rent	50.00	SEELY HALL FUND
Revenue	Community Wellbeing & Social Care	5105676062	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RES HOME
Revenue	Community Wellbeing & Social Care	5105681510	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RES HOME
Revenue	Chief Executive, Schools & Learning	5105676657	04.01.2013	Servicing School Forum	Bought in Professional Svs - Curriculum	1,304.10	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105677735	11.01.2013	Servicing School Forum	Bought in Professional Svs - Curriculum	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105679237	23.01.2013	Servicing School Forum	Bought in Professional Svs - Curriculum	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105679634	23.01.2013	Servicing School Forum	Bought in Professional Svs - Curriculum	1,376.56	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105680876	25.01.2013	Servicing School Forum	Bought in Professional Svs - Curriculum	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Resources	5105677279	09.01.2013	Elections	Building & Room Rent	200.00	SHALFLEET C E PRIMARY SCHOOL
Revenue	Resources	5105678539	16.01.2013	Elections	Building & Room Rent	150.00	SHALFLEET CHURCH HALL
Revenue	Resources	5105677394	11.01.2013	Elections	Building & Room Rent	320.00	SHANKLIN VOLUNTARY YOUTH & COM.CTR
Revenue	Community Wellbeing & Social Care	5105675716	02.01.2013	EMI Residential Care	Charges from Independent Providers	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105681207	30.01.2013	EMI Residential Care	Charges from Independent Providers	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105676866	09.01.2013	REDACTED PERSONAL DATA	Order Settlement	5,157.90	SHERWOOD CARE HOMES LIMITED
Revenue	Community Wellbeing & Social Care	5105675876	02.01.2013	EF Residential Care	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
Revenue	Community Wellbeing & Social Care	5105675889	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105675890	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105675891	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105675892	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105676701	04.01.2013	EF Residential Care	Charges from Independent Providers	1,498.56	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105678843	18.01.2013	EF Residential Care	Charges from Independent Providers	4,867.80	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105679741	23.01.2013	EF Residential Care	Charges from Independent Providers	231.80	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105681351	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SHG - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105675879	02.01.2013	LD Residential Care	Charges from Independent Providers	2,545.76	SHG - RESIDENTIAL
Revenue	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	

Revenue	Community Wellbeing & Social Care	5105679165	18.01.2013	EF Homecare	Charges from Independent Providers	763.00 SHG - DAY CARE
Revenue	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
Revenue	Community Wellbeing & Social Care	5105679173	18.01.2013	EF Homecare	Charges from Independent Providers	980.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679174	18.01.2013	EF Homecare	Charges from Independent Providers	385.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105677960	11.01.2013	EF Daycare	Charges from Independent Providers	161.90 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679158	18.01.2013	EMI Homecare	Charges from Independent Providers	252.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679157	18.01.2013	LD Homecare	Charges from Independent Providers	462.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679163	18.01.2013	LD Homecare	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
Revenue	Community Wellbeing & Social Care	5105679156	18.01.2013	MH Homecare	Charges from Independent Providers	420.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679161	18.01.2013	MH Homecare	Charges from Independent Providers	154.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679162	18.01.2013	MH Homecare	Charges from Independent Providers	56.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679162	18.01.2013	MH Homecare	Charges from Independent Providers	72.50 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679167	18.01.2013	MH Homecare	Charges from Independent Providers	392.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679171	18.01.2013	MH Homecare	Charges from Independent Providers	560.00 SHG - DAY CARE
Revenue	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
Revenue	Community Wellbeing & Social Care	5105679180	18.01.2013	MH Homecare	Charges from Independent Providers	336.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679181	18.01.2013	MH Homecare	Charges from Independent Providers	735.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679182	18.01.2013	MH Homecare	Charges from Independent Providers	273.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679183	18.01.2013	MH Homecare	Charges from Independent Providers	59.50 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679184	18.01.2013	MH Homecare	Charges from Independent Providers	29.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679176	18.01.2013	PD Homecare	Charges from Independent Providers	980.00 SHG - DAY CARE
Revenue	Community Wellbeing & Social Care	5105679169	18.01.2013	DM Homecare	Charges from Independent Providers	980.00 SHG - DAY CARE
Revenue	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	Community Wellbeing & Social Care	5105682177	31.01.2013	MH Other Care	Charges from Independent Providers	96.03 SHG MISC RENT
Revenue	Resources	5105678832	18.01.2013	Elections	Building & Room Rent	100.00 SHORWELL PARISH HALL
Revenue	Community Wellbeing & Social Care	5105677687	16.01.2013	St James Centre	Refuse Collection Disposal & Recycling	82.69 SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105680859	30.01.2013	St James Centre	Refuse Collection Disposal & Recycling	104.69 SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105677684	16.01.2013	Childrens Service Centre	Professional Services	138.96 SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105680872	25.01.2013	Childrens Service Centre	Professional Services	144.75 SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105677133	09.01.2013	Integrated Community Equipment Service	Operational Equipment	5,600.00 SIDHIL LTD
Revenue	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
Revenue	Community Wellbeing & Social Care	5105677365	09.01.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	10.00 SIDHIL LTD
Revenue	Economy & Environment	5105677786	18.01.2013	Signal Maintenance - Other Roads	Highways Minor Works	3,865.51 SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105677786	18.01.2013	Signal Maintenance - Principal Roads	Highways Minor Works	15,462.05 SIEMENS PLC MOBILITY DIVISION
Capital	Economy & Environment	5105680877	25.01.2013	Bus Infrastructure	Capital Contractor Payments	3,080.78 SIEMENS PLC MOBILITY DIVISION
Revenue	Resources	5105677344	09.01.2013	Dodnor Industrial Estate	Payment to Private Contractors	-45.00 SIGHTGUARD FIRE LTD- BLOCKED
Revenue	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
Revenue	Chief Executive, Schools & Learning	5105677787	11.01.2013	W.Wight MS Disposal	Security of Buildings	47.50 SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Chief Executive, Schools & Learning	5105669355	11.01.2013	W.Wight MS Disposal	Security of Buildings	390.00 SIGHTGUARD SECURITY LTD
Revenue	Chief Executive, Schools & Learning	5105676973	11.01.2013	W.Wight MS Disposal	Security of Buildings	380.00 SIGHTGUARD SECURITY LTD
Revenue	Economy & Environment	5105676918	09.01.2013	Public Seats (inc.Dedicated)	Payment to Private Contractors	45.00 SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105678046	16.01.2013	Integrated Community Equipment Service	Operational Equipment	120.00 SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105678046	16.01.2013	Integrated Community Equipment Service	Operational Equipment	20.00 SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105680980	30.01.2013	Integrated Community Equipment Service	Operational Equipment	150.00 SILVALEA LTD

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
Revenue	Community Wellbeing & Social Care	5105677025	18.01.2013	EF Residential Care	Charges from Independent Providers	2,491.85	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	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
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	1,998.08	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	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 Daycare	Charges from Independent Providers	381.00	SOMERSET CARE LTD

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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	3,435.88	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
Revenue	Community Wellbeing & Social Care	5105681134	30.01.2013	LD Residential Care	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	LD Residential Care	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	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	3,686.48	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	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	3,686.48	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	LD Residential Care	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
Revenue	Community Wellbeing & Social Care	5105681134	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SOMERSET CARE LTD
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
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
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
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
Revenue	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	5105679604	21.01.2013	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	Agency Placements	Paymts to Voly and Other Associations	5,800.00	SOUTHERN CARE LTD
Revenue	Economy & Environment	5105679664	23.01.2013	Transport Fleet Admin	Vehicle Fuel Costs	324.88	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105676598	04.01.2013	Transport Fleet Admin	Vehicle Fuel Costs	734.85	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105677281	09.01.2013	Technical Support	Vehicle Fuel Costs	479.31	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105679518	23.01.2013	Technical Support	Vehicle Fuel Costs	516.44	SOUTHERN CO-OPERATIVES LTD
Revenue	Resources	5105676597	04.01.2013	Coroner	Transport of Clients	80.00	SOUTHERN CO-OPERATIVES LTD
Revenue	Resources	5105676597	04.01.2013	Coroner	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	Ryde Harbour	Payment to Private Contractors	61.16	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105676924	09.01.2013	Specialist Service Business Admin	Electricity	660.35	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105680196	23.01.2013	Specialist Service Business Admin	Electricity	616.66	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105678512	16.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	9,600.00	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105678833	18.01.2013	Non-Delegated Building Maintenance	Property Svs - Planned maintenance	1,385.61	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105678511	16.01.2013	CC Maintenance	Minor Works	475.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105678520	16.01.2013	CC Maintenance	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	5105679571	23.01.2013	Off-Street Parking Operations	Operational Equipment	9.17	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105679571	23.01.2013	Off-Street Parking Operations	Operational Equipment	7.86	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105676780	09.01.2013	Off-Street Parking Operations	Payment to Private Contractors	7.86	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105676780	09.01.2013	Off-Street Parking Operations	Payment to Private Contractors	14.40	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105676780	09.01.2013	Off-Street Parking Operations	Payment to Private Contractors	7.86	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105676777	09.01.2013	St Light Quarterly Maintenance	Payment to Private Contractors	15,248.33	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105676779	09.01.2013	St Light Amenity Maintenance	Payment to Private Contractors	29.81	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105679560	23.01.2013	St Light Amenity Maintenance	Payment to Private Contractors	103.69	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105677357	09.01.2013	St Light Maintenance Contract	Payment to Private Contractors	700.45	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105676779	09.01.2013	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	5105679560	23.01.2013	St Light Other Maintenance	Payment to Private Contractors	6,895.66	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105676779	09.01.2013	Traffic Maintenance Signs	Payment to Private Contractors	2,079.55	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105679560	23.01.2013	Traffic Maintenance Signs	Payment to Private Contractors	355.52	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105676779	09.01.2013	Pedestrian Crossing Energy Other Roads	Payment to Private Contractors	59.63	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105679560	23.01.2013	Pedestrian Crossing Energy Other Roads	Payment to Private Contractors	7.41	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105676779	09.01.2013	Pedestrian Crossing Energy Principal Roads	Payment to Private Contractors	52.18	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105679560	23.01.2013	Pedestrian Crossing Energy Principal Roads	Payment to Private Contractors	37.03	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105676779	09.01.2013	Traffic Management Mtce Cont Other Roads	Payment to Private Contractors	74.54	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105677772	11.01.2013	Traffic Management Mtce Cont Other Roads	Payment to Private Contractors	377.38	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105679560	23.01.2013	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	5105682268	31.01.2013	Highway Structures Capital	Capital Contractor Payments	327.90	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105676781	09.01.2013	Public Lighting	Capital Contractor Payments	4,112.88	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105677373	09.01.2013	Street Lighting RC Works	Order Settlement	1,385.86	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105677361	09.01.2013	Street Lighting RC Works	Order Settlement	1,228.69	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105678489	16.01.2013	Street Lighting RC Works	Order Settlement	384.66	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105679586	23.01.2013	Street Lighting RC Works	Order Settlement	368.95	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105679578	23.01.2013	Street Lighting RC Works	Order Settlement	563.38	SOUTHERN ELECTRIC CONTRACTING LTD

Revenue	Economy & Environment	5105682270	31.01.2013	Street Lighting RC Works	Order Settlement	3,118.15	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Resources	5105680135	23.01.2013	Enterprise House	Gas	195.71	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105680137	23.01.2013	Enterprise House	Gas	203.66	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105680843	25.01.2013	Enterprise House	Gas	313.02	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105680132	23.01.2013	St.Nicholas House	Gas	256.94	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105680134	23.01.2013	St.Nicholas House	Gas	299.24	SOUTHERN ELECTRIC PLC
Revenue	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
Revenue	Community Wellbeing & Social Care	5105679548	23.01.2013	Reeves Court	Charges from Independent Providers	4,201.57	SOUTHERN HEALTH NHSFT
Revenue	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
Revenue	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
Revenue	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
Revenue	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
Revenue	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	Payment to Private Contractors	1,291.49	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679486	18.01.2013	SP Older Persons	Payment to Private Contractors	2,545.97	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679487	18.01.2013	SP Older Persons	Payment to Private Contractors	333.69	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679488	18.01.2013	SP Older Persons	Payment to Private Contractors	585.18	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679489	18.01.2013	SP Older Persons	Payment to Private Contractors	1,573.80	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105679490	18.01.2013	SP Older Persons	Payment to Private Contractors	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
Revenue	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
Revenue	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
Revenue	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
Revenue	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
Revenue	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
Revenue	Economy & Environment	5105680886	25.01.2013	Lynbottom Leachate Treatment Works	Water and Sewerage	10,941.98	SOUTHERN WATER
Revenue	Resources	5105682256	31.01.2013	Enterprise House	Water and Sewerage	1,034.03	SOUTHERN WATER AUTHORITY
Revenue	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	Tuition Centres	Teaching Materials	3.99	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105677993	11.01.2013	Tuition Centres	Teaching Materials	10.25	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105677993	11.01.2013	Tuition Centres	Teaching Materials	7.00	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105677993	11.01.2013	Tuition Centres	Teaching Materials	4.99	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105677993	11.01.2013	Tuition Centres	Teaching Materials	2.50	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105677993	11.01.2013	Tuition Centres	Teaching Materials	1.69	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105677993	11.01.2013	Tuition Centres	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

Revenue	Community Wellbeing & Social Care	5105681130	30.01.2013	LD Residential Care	Charges from Independent Providers	5,269.60	SPECTRUM
Revenue	Economy & Environment	5105677136	09.01.2013	WL Training & Recruitment	Training	1,064.00	SPECTRUM LEISURE
Revenue	Corporate	5105678220	16.01.2013	Misc Nonrechargeable	Professional Services	3,564.87	SPIKES CAVELL ANALYTIC LIMITED
Revenue	Economy & Environment	5105680472	25.01.2013	Parking Management	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	Community Wellbeing & Social Care	5105677589	11.01.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678954	18.01.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682136	31.01.2013	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674878	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105674877	02.01.2013	EF Residential Care	Charges from Independent Providers	1,567.72	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105674874	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105674875	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105681087	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105681087	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105681087	30.01.2013	EF Residential Care	Charges from Independent Providers	1,567.72	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105681087	30.01.2013	EF Residential Care	Charges from Independent Providers	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	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
Revenue	Community Wellbeing & Social Care	5105674879	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SSAFA FORCES HELP
Revenue	Chief Executive, Schools & Learning	5105676648	11.01.2013	Gifts and Regalia	Printing Costs	100.00	ST CATHERINE'S SCHOOL
Revenue	Chief Executive, Schools & Learning	5105680089	23.01.2013	Tuition Centres	Bought in Professional Svs - Curriculum	375.00	ST CATHERINE'S SCHOOL
Revenue	Chief Executive, Schools & Learning	5105679275	18.01.2013	SEN non maintained schools	Paymts to Voly and Other Associations	128,236.76	ST CATHERINE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105676804	09.01.2013	Beaulieu-Community Home	Client Expenses	14.00	ST GEORGE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105676805	09.01.2013	Beaulieu-Community Home	Client Expenses	14.00	ST GEORGE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105679555	23.01.2013	Beaulieu-Community Home	Client Expenses	14.00	ST GEORGE'S SCHOOL
Revenue	Resources	5105676764	04.01.2013	Elections	Building & Room Rent	100.00	ST HELENS COMMUNITY CENTRE
Revenue	Resources	5105676343	04.01.2013	Elections	Building & Room Rent	75.00	ST THOMAS & ST MARYS PRIMARY
Revenue	Economy & Environment	5105680092	23.01.2013	Transport Fleet Admin	Vehicle Fuel Costs	50.78	STADDLESTONES PEUGEOT
Revenue	Economy & Environment	5105680042	23.01.2013	Technical Support	Vehicle Fuel Costs	143.39	STADDLESTONES PEUGEOT
Revenue	Economy & Environment	5105677724	11.01.2013	Medina Theatre	Operational Equipment	39.16	STAGEGEAR LTD
Revenue	Economy & Environment	5105677773	11.01.2013	Medina Theatre	Operational Equipment	75.90	STAGEGEAR LTD
Revenue	Economy & Environment	5105680043	23.01.2013	Energy Efficiency Management	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	Asbestos	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	Asbestos	Capital Contractor Payments	283.40	STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680059	23.01.2013	Asbestos	Capital Contractor Payments	283.40	STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105680060	23.01.2013	Asbestos	Capital Contractor Payments	283.40	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Chief Executive, Schools & Learning	5105680051	23.01.2013	CERA - Service Support	Professional Services	301.98	STARK SOFTWARE INTERNATIONAL LTD
Capital	Chief Executive, Schools & Learning	5105680047	23.01.2013	Schools Reorganisation	Capital Contractor Payments	283.40	STARK SOFTWARE INTERNATIONAL LTD
Capital	Chief Executive, Schools & Learning	5105680048	23.01.2013	Schools Reorganisation	Capital Contractor Payments	283.40	STARK SOFTWARE INTERNATIONAL LTD
Capital	Chief Executive, Schools & Learning	5105680050	23.01.2013	Schools Reorganisation	Capital Contractor Payments	533.40	STARK SOFTWARE INTERNATIONAL LTD
Capital	Chief Executive, Schools & Learning	5105680044	23.01.2013	Schools Reorganisation	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	WW Landscape Partnership	Building & Room Rent	1,000.00	SOUTHERN HOUSING GROUP LTD
Revenue	Economy & Environment	5105680167	23.01.2013	WW Landscape Partnership	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

Revenue	Resources	5105680168	23.01.2013	ICT Refresh Program	Computer Purchase & Rental	289.00	STONE COMPUTERS LIMITED
Capital	Resources	5105680061	23.01.2013	Strategic Projects	ICT Hardware & Software	1,152.29	STONE COMPUTERS LIMITED
Capital	Resources	5105680061	23.01.2013	Strategic Projects	ICT Hardware & Software	151.83	STONE COMPUTERS LIMITED
Capital	Resources	5105680061	23.01.2013	Strategic Projects	ICT Hardware & Software	8.00	STONE COMPUTERS LIMITED
Capital	Resources	5105681948	30.01.2013	Strategic Projects	ICT Hardware & Software	20,400.00	STONE COMPUTERS LIMITED
Capital	Resources	5105676999	09.01.2013	Strategic Projects	ICT Hardware & Software	6,800.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105675034	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675035	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675036	02.01.2013	EF Residential Care	Charges from Independent Providers	1,930.32	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675037	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675039	02.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675040	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675029	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675030	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675031	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105678841	18.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105680673	25.01.2013	EF Residential Care	Charges from Independent Providers	637.45	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	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	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	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	1,930.32	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	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	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681102	30.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105682199	31.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675038	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675032	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105676852	09.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681102	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681102	30.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105682198	31.01.2013	EMI Residential Care	Regular Respite Care	671.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105681102	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105675033	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105679299	18.01.2013	SP Homelessness	Payment to Private Contractors	1,824.43	STONHAM
Revenue	Community Wellbeing & Social Care	5105679300	18.01.2013	SP Homelessness	Payment to Private Contractors	2,153.57	STONHAM
Revenue	Community Wellbeing & Social Care	5105679298	18.01.2013	SP Risk of Offending	Payment to Private Contractors	1,350.00	STONHAM
Revenue	Community Wellbeing & Social Care	5105676748	04.01.2013	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105677137	23.01.2013	Child Protection	Agency staff	272.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105677137	23.01.2013	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105677714	18.01.2013	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105678017	23.01.2013	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105679531	23.01				

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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
Revenue	Community Wellbeing & Social Care	5105678894	18.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678894	18.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682073	31.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682073	31.01.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682073	31.01.2013	Fostering services	Boarding Out Allowances	112.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682073	31.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680251	23.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680251	23.01.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680251	23.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680251	23.01.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680251	23.01.2013	Fostering services	Boarding Out Allowances	112.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680251	23.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682073	31.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682073	31.01.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676424	04.01.2013	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677528	11.01.2013	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	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
Revenue	Community Wellbeing & Social Care	5105682073	31.01.2013	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680335	25.01.2013	SGO Costs	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
Revenue	Community Wellbeing & Social Care	5105678974	18.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680332	25.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680332	25.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680332	25.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680332	25.01.2013	Fostering services	Boarding Out Allowances	223.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680332	25.01.2013	Fostering services	Boarding Out Allowances	250.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682156	31.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682156	31.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682156	31.01.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682156	31.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105678486	16.01.2013	Renewable Energy Project	Consultants Fees	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
Revenue	Chief Executive, Schools & Learning	5105679906	23.01.2013	Commissioning ACL	Payment to Private Contractors	4,000.00	THE ARTS APPRENTICE
Revenue	Economy & Environment	5105678054	16.01.2013	Sport Dev - Courses	Operational Equipment	99.00	THE BAGUETTE FACTORY
Revenue	Chief Executive, Schools & Learning	5105676658	04.01.2013	NIACE Project	General Materials	88.00	THE BAGUETTE FACTORY
Revenue	Chief Executive, Schools & Learning	5105676658	04.01.2013	NIACE Project	General Materials	5.00	THE BAGUETTE FACTORY
Revenue	Chief Executive, Schools & Learning	5105676659	04.01.2013	NIACE Project	General Materials	41.25	THE BAGUETTE FACTORY
Revenue	Chief Executive, Schools & Learning	5105676659	04.01.2013	NIACE Project	General Materials	15.00	THE BAGUETTE FACTORY
Revenue	Chief Executive, Schools & Learning	5105676659	04.01.2013	NIACE Project	General Materials	5.00	THE BAGUETTE FACTORY
Revenue	Chief Executive, Schools & Learning	5105680880	25.01.2013	Moderation	General Materials	125.00	THE BARGEMAN'S REST
Revenue	Chief Executive, Schools & Learning	5105680880	25.01.2013	Moderation	General Materials	105.63	THE BARGEMAN'S REST
Revenue	Economy & Environment	5105677187	09.01.2013	Leisure Management & Admin	Marketing Costs	405.00	THE BOTTLE FACTORY LTD
Revenue	Community Wellbeing & Social Care	5105674794	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674796	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105674798	02.01.2013	EF Residential Care	Charges from Independent Providers	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
Revenue	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	5105681080	30.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
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
Revenue	Community Wellbeing & Social Care	5105674791	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	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	Economy & Environment	5105676723	04.01.2013	Economic Development	Paymts to Voly and Other Associations	750.00	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Community Wellbeing & Social Care	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	Catering Equipment	36.99	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	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	3.59	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105678232	18.01.2013	Public Library Central	Stationery	3.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105680875	25.01.2013	WFD Westridge Centre	Stationery	1	

Revenue	Chief Executive, Schools & Learning	5105680015	23.01.2013	Tuition Centres	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
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	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	Tuition Centres	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	Beaulieu-Community Home	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	Beaulieu-Community Home	Operational Equipment	5.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105680535	25.01.2013	Beaulieu-Community Home	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	Beaulieu-Community Home	Med Fees & Staff Welfare	23.96	THE CONSORTIUM
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	EMI Residential Care	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	EMI Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105679362	18.01.2013	EMI Residential Care	Charges from Independent Providers	999.04	THE CROFT (RCH) LTD
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	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	1,699.88	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	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	MH Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105674782	02.01.2013	MH Residential Care	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		

Revenue	Community Wellbeing & Social Care	5105681107	30.01.2013	EMI Residential Care	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	DM Residential care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105675064	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105681107	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	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 (IWV) 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	Staff Benefits	Payment to Private Contractors	140.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680711	25.01.2013	Staff Benefits	Payment to Private Contractors	28.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680704	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680705	25.01.2013	Staff Benefits	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
Revenue	Resources	5105680708	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680709	25.01.2013	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105680710	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105679290	18.01.2013	SP Learning Disability	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	Chief Executive, Schools & Learning	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	EF Residential Care	Charges from Independent Providers	1,622.60	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	5105674758	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674760	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674754	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105674756	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	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	Community Wellbeing & Social Care	5105681077	30.01.2013	EMI Residential Care	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	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105681077	30.01.2013	EMI Residential Care	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	BSIP savings	Capital Contractor Payments	320.00	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105674706	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674702	02.01.2013	EF Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674697	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105678107	16.01.2013	EF Residential Care	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	EF Residential Care	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	Community Wellbeing & Social Care	5105674704	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674705	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674695	02.01.2013	EMI Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105674698	02.01.2013	EMI Residential Care	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	1,699.88	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	EMI Residential Care	Charges from Independent Providers	2,283.52	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105680943	30.01.2013	EMI Residential Care	Charges from Independent Providers	546.39	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105681071	30.01.2013	EMI Residential Care	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	1,699.88	THE MOORINGS

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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	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	5105675423	02.01.2013	FNC Mainland	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132	30.01.2013	FNC Mainland	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675429	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	426.00	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105675430	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681132	30.01.2013	REDACTED PERSONAL DATA	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	Economy & Environment	5105677692	11.01.2013	A.O.N.B.	Hire of facilities	50.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Economy & Environment	5105679919	23.01.2013	IOW Walking Festival	Professional Services	1,375.00	THE RIGHT ADDRESS LTD
Revenue	Community Wellbeing & Social Care	5105679291	18.01.2013	SP Homelessness	Payment to Private Contractors	3,394.47	THE SCOTT COMMUNITY LTD
Revenue	Resources	5105677271	09.01.2013	Elections	Building & Room Rent	150.00	THE SHERBOURNE CENTRE
Revenue	Community Wellbeing & Social Care	5105676341	04.01.2013	Wightcare	Printing Costs	125.00	THE SIGN COMPANY
Revenue	Economy & Environment	5105677411	09.01.2013	LSTF Grant	Printing Costs	375.00	THE SIGN COMPANY
Revenue	Economy & Environment	5105677165	09.01.2013	WL Training & Recruitment	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	Economy & Environment	5105677967	11.01.2013	Medina Shop Stock	Order Settlement	7.50	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Resources	5105676660	04.01.2013	Director of Corp Services	Publications	788.00	THOMSON REUTERS
Revenue	Resources	5105677781	11.01.2013	Electoral Registration Office	Publications	67.50	THOMSON REUTERS
Revenue	Resources	5105677781	11.01.2013	Electoral Registration Office	Publications	67.50	THOMSON REUTERS
Revenue	Resources	5105676353	04.01.2013	Legal Services	Publications	14,505.00	THOMSON REUTERS
Capital	Resources	5105676976	09.01.2013	Asbestos	Capital Contractor Payments	7,922.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Corporate	5105678488	23.01.2013	BSIP savings	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	Economy & Environment	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	Chief Executive, Schools & Learning	5105680919	30.01.2013	Oakfld Prop.Mt.Susp	Order Settlement	43.00	TOPLINE WINDOWS & THE WINDOW
Revenue	Resources	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	Chief Executive, Schools & Learning	5105678540	16.01.2013	Core Programmes	Training	1,164.00	TOURISM SOUTH EAST
Revenue	Community Wellbeing & Social Care	5105675646	02.01.2013	MH Residential Care	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	Economy & Environment	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	Community Wellbeing & Social Care	5105681031	30.01.2013	Arts Projects	Training	150.00	TRINITY COLLEGE LONDON
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	5105681143	30.01.2013	LD Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105677419	11.01.2013	Wightcare	Operational Equipment	130.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105677416	11.01.2013	Wightcare	Operational Equipment	175.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105679513	23.01.2013	Wightcare	Operational Equipment	995.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105679595	23.01.2013	Wightcare	Operational Equipment	127.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105682226	31.01.2013	Wightcare	Operational Equipment	245.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105677263	09.01.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	224.82	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105674226	02.01.2013	Wightcare	Maintenance of Operational Equipment	7,391.14	TUNSTALL RESPONSE LTD
Revenue	Community Wellbeing & Social Care	5105678702	16.01.2013	EF Homecare	Charges from Independent Providers	140.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678703	16.01.2013	EF Homecare	Charges from Independent Providers	231.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678704	16.01.2013	EF Homecare	Charges from Independent Providers	56.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678705	16.01.2013	EF Homecare	Charges from Independent Providers	644.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678363	16.01.2013	EF Homecare	Charges from Independent Providers	147.00	TWO COUNTIES COMMUNITY CARE

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Revenue	Community Wellbeing & Social Care	5105679125	18.01.2013	EF Managed Accounts	Charges from Independent Providers	10.50	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679126	18.01.2013	EF Managed Accounts	Charges from Independent Providers	14.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679127	18.01.2013	EF Managed Accounts	Charges from Independent Providers	17.50	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679129	18.01.2013	EF Managed Accounts	Charges from Independent Providers	35.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678372	16.01.2013	EF Managed Accounts	Regular Respite Care	35.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678658	16.01.2013	EMI Managed Accounts	Charges from Independent Providers	140.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678658	16.01.2013	EMI Managed Accounts	Charges from Independent Providers	28.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678661	16.01.2013	EMI Managed Accounts	Charges from Independent Providers	112.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678675	16.01.2013	EMI Managed Accounts	Charges from Independent Providers	693.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678675	16.01.2013	EMI Managed Accounts	Charges from Independent Providers	7.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678344	16.01.2013	EMI Managed Accounts	Charges from Independent Providers	182.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679118	18.01.2013	EMI Managed Accounts	Charges from Independent Providers	63.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679119	18.01.2013	EMI Managed Accounts	Charges from Independent Providers	7.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105679465	18.01.2013	EMI Managed Accounts	Charges from Independent Providers	483.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678683	16.01.2013	EMI Managed Accounts	Charges from Independent Providers	14.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678339	16.01.2013	PD Managed Accounts	Charges from Independent Providers	154.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678339	16.01.2013	PD Managed Accounts	Charges from Independent Providers	140.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678357	16.01.2013	PD Managed Accounts	Charges from Independent Providers	224.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105678664	16.01.2013	PD Managed Accounts	Charges from Independent Providers	112.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105680683	25.01.2013	Adoption Costs	Support Children	112.00	TWO COUNTIES COMMUNITY CARE
Revenue	Chief Executive, Schools & Learning	5105679632	25.01.2013	11-19 Activities	Professional Services	4,000.00	UCAS MEDIA LTD
Revenue	Resources	5105677771	11.01.2013	ICT Refresh Program	Computer Maintenance	500.00	UK & IRELAND SAP USER GROUP
Revenue	Economy & Environment	5105678210	16.01.2013	Concessionary Fares - Adult	Payment to Private Contractors	615.00	UNICARD LTD
Revenue	Economy & Environment	5105677332	09.01.2013	Ferry Operation	Vehicle Maintenance Costs	21.18	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105680543	25.01.2013	Technical Support	Vehicle Maintenance Costs	25.00	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105680544	25.01.2013	Technical Support	Vehicle Maintenance Costs	25.00	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105677192	09.01.2013	Technical Support	Vehicle Maintenance Costs	64.99	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105680857	25.01.2013	Medina Theatre	Payment to Private Contractors	96.00	UNIVERSAL PICTURES INTERNATIONAL UK
Revenue	Chief Executive, Schools & Learning	5105677224	09.01.2013	WFD Early Years	Training	800.00	UNIVERSITY OF CHICHESTER
Revenue	Economy & Environment	5105680470	25.01.2013	Strategic Assets Team	Training	90.00	UNIVERSITY OF PORTSMOUTH
Revenue	Economy & Environment	5105677227	23.01.2013	Renewable Energy Project	Consultants Fees	600.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Resources	5105680511	25.01.2013	Parkhurst Community Forum	Sundry Office Expenses	1,320.00	URBASER LTD
Revenue	Community Wellbeing & Social Care	5105677996	11.01.2013	Ventnor Library	Publications	13.40	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105679615	23.01.2013	Ventnor Library	Publications	13.40	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105679576	23.01.2013	Ventnor Library	Publications	13.40	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105679274	18.01.2013	Ventnor Library	Publications	13.40	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105680540	25.01.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105676084	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,616.16	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105676085	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,088.92	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105681533	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,616.16	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105681533	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	1,088.92	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105677663	11.01.2013	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105674837	02.01.2013	EF Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105681083	30.01.2013	EF Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674839	02.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674842	02.01.2013	EMI Nursing Island	Charges from Independent Providers	2,790.48	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674844	02.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674845	02.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674846	02.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674849	02.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674850	02.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674829	02.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674830	02.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674836	02.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674833	02.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105674835	02.01.2013	EMI Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105677023	09.01.2013	EMI Nursing Island	Charges from Independent Providers	1,784.83	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105677024	09.01.2013	EMI Nursing Island	Charges from Independent Providers	1,186.68	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105678109	16.01.2013	EMI Nursing Island	Charges from Independent Providers	1,833.96	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	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

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Revenue	Economy & Environment	5105682301	31.01.2013	Contract Law	Agency staff	734.43	VENN GROUP
Revenue	Economy & Environment	5105682298	31.01.2013	Contract Law	Agency staff	1,596.48	VENN GROUP
Revenue	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	Staff Benefits	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	5105662612	25.01.2013	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
Revenue	Community Wellbeing & Social Care	5105682126	31.01.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105676429	04.01.2013	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
Revenue	Community Wellbeing & Social Care	5105676429	04.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	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
Revenue	Community Wellbeing & Social Care	5105677533	11.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677533	11.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105677533	11.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678899	18.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678899	18.01.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678899	18.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105678899	18.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682078	31.01.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682078	31.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105682078	31.01.2013	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
Revenue	Community Wellbeing & Social Care	5105680256	23.01.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680256	23.01.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105680256	23.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	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
Revenue	Community Wellbeing & Social Care	5105677488	11.01.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	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
Revenue	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
Revenue	Economy & Environment	5105678033	11.01.2013	Countryside Management	General Materials	110.77	W HURST & SON (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105677459	11.01.2013	SEN Transport	Taxis - Contract Hire	861.90	W W CARS OF SEAVIEW
Revenue	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
Revenue	Community Wellbeing & Social Care	5105675166	02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675161	02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675163	02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675164	02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113	30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113	30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113	30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105681113	30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675167	02.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD

Revenue	Community Wellbeing & Social Care	5105681113	30.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105675165	02.01.2013	FNC Island	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	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	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	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	FNC Mainland	Charges from Independent Providers	434.84	WARD HOUSE LTD
Revenue	Economy & Environment	5105677448	11.01.2013	Medina Theatre	Payment to Private Contractors	75.00	WARNER BROS.ENTERTAINMENT UK LTD
Revenue	Community Wellbeing & Social Care	5105675148	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675149	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675150	02.01.2013	EF Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675142	02.01.2013	EF Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105675143	02.01.2013	EF Residential Care	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	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	1,622.60	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	1,622.60	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	1,998.08	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	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105677720	30.01.2013	Public Library Central	Hire of facilities	150.00	WEST SUSSEX COUNTY COUNCIL
Revenue	Resources	5105680713	25.01.2013	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105680712	25.01.2013	Staff Benefits	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	5105680508	25.01.2013	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
Revenue	Community Wellbeing & Social Care	5105679394	18.01.2013	SP Learning Disability	Payment to Private Contractors	7,200.00	WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care	5105676688	04.01.2013	LD Homecare	Charges from Independent Providers	1,050.00	WESTHILL IOW LTD
Revenue	Economy & Environment	5105677141	23.01.2013	Transport Fleet Admin	Vehicle Fuel Costs	572.17	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105680130	23.01.2013	Transport Fleet Admin	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
Revenue	Economy & Environment	5105676934	09.01.2013	The Heights	Payment to Private Contractors	80.00	WESTRIDGE LTD
Revenue	Economy & Environment	5105676935	09.01.2013	The Heights	Payment to Private Contractors	244.30	WESTRIDGE LTD
Revenue	Corporate	5105678181	16.01.2013	BSIP savings	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	BSIP savings	Capital Contractor Payments	250.00	WESTRIDGE LTD
Revenue	Corporate	5105678204	16.01.2013	BSIP savings	Capital Contractor Payments	165.00	WESTRIDGE LTD
Revenue	Corporate	5105678062	18.01.2013	BSIP savings	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

Revenue	Economy & Environment	5105677283	09.01.2013	Play Areas H&S	Payment to Private Contractors	-8.16	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105680918	30.01.2013	Play Areas H&S	Payment to Private Contractors	172.30	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105676664	04.01.2013	Diversity & Workforce	Catering Purchases	-20.00	WIGHT BITES
Revenue	Economy & Environment	5105676665	04.01.2013	Diversity & Workforce	Catering Purchases	52.50	WIGHT BITES
Revenue	Economy & Environment	5105676708	04.01.2013	Diversity & Workforce	Catering Purchases	140.25	WIGHT BITES
Revenue	Economy & Environment	5105676709	04.01.2013	Diversity & Workforce	Catering Purchases	26.25	WIGHT BITES
Revenue	Economy & Environment	5105678487	23.01.2013	Diversity & Workforce	Catering Purchases	132.00	WIGHT BITES
Revenue	Economy & Environment	5105678484	16.01.2013	Diversity & Workforce	Catering Purchases	21.00	WIGHT BITES
Revenue	Economy & Environment	5105680466	25.01.2013	Diversity & Workforce	Catering Purchases	16.50	WIGHT BITES
Revenue	Community Wellbeing & Social Care	5105678377	16.01.2013	Short Breaks	Paymts to Voly and Other Associations	1,550.00	WIGHT BLUE SKY ARTS
Revenue	Community Wellbeing & Social Care	5105676917	09.01.2013	17 Fairlee Road	Stationery	17.55	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105676917	09.01.2013	17 Fairlee Road	Stationery	89.94	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105676917	09.01.2013	17 Fairlee Road	Stationery	4.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105676917	09.01.2013	17 Fairlee Road	Stationery	5.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105677776	11.01.2013	Gouldings Resource Centre	Stationery	71.14	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105680458	25.01.2013	Public Library Central	Consumable Cleaning Materials	17.79	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105680458	25.01.2013	Public Library Central	Consumable Cleaning Materials	17.38	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105677738	11.01.2013	Public Library Central	Stationery	35.45	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105677741	11.01.2013	Public Library Central	Stationery	41.95	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105677741	11.01.2013	Public Library Central	Stationery	8.90	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105677741	11.01.2013	Public Library Central	Stationery	35.58	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105677741	11.01.2013	Public Library Central	Stationery	17.38	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105677741	11.01.2013	Public Library Central	Stationery	7.78	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105677741	11.01.2013	Public Library Central	Stationery	3.04	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105680458	25.01.2013	Public Library Central	Stationery	4.66	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105680458	25.01.2013	Public Library Central	Stationery	126.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105680459	25.01.2013	Public Library Central	Stationery	-126.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105680457	25.01.2013	Public Library Central	Stationery	126.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105680463	25.01.2013	St James Centre	Stationery	149.90	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105677727	11.01.2013	Childrens Service Centre	Stationery	74.95	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105680464	25.01.2013	Childrens Service Centre	Stationery	74.95	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105680456	25.01.2013	Off-Street Parking Operations	Operational Equipment	12.99	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105676921	09.01.2013	Deputy CFO	Stationery	59.98	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105676919	09.01.2013	Deputy CFO	Stationery	19.80	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105676919	09.01.2013	Deputy CFO	Stationery	5.70	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105676915	09.01.2013	Deputy CFO	Stationery	26.95	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105680460	25.01.2013	Community Safety	Operational Equipment	87.00	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105676920	09.01.2013	Crematorium	Professional Services	22.99	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105678501	16.01.2013	Subsidised Buses	Transport of Clients	1,080.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Resources	5105682258	31.01.2013	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105682258	31.01.2013	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105679876	23.01.2013	ICT Management	Office Equipment	-30.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105679878	23.01.2013	Commercial Services	Payment to Private Contractors	-30.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105679883	30.01.2013	Tuition Centres	Catering Purchases	-15.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105682257	31.01.2013	Oak House-Assessment	Catering Equipment	27.50	WIGHT CRYSTAL
Revenue	Resources	5105677017	09.01.2013	Admin Buildings General	Fire Fighting Equipment	317.00	WIGHT FIRE CO LTD
Revenue	Resources	5105677018	09.01.2013	Admin Buildings General	Fire Fighting Equipment	1,459.25	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105677851	11.01.2013	EF Homecare	Charges from Independent Providers	157.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677853	11.01.2013	EF Homecare	Charges from Independent Providers	238.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677855	11.01.2013	EF Homecare	Charges from Independent Providers	451.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677856	11.01.2013	EF Homecare	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677857	11.01.2013	EF Homecare	Charges from Independent Providers	42.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677858	11.01.2013	EF Homecare	Charges from Independent Providers	493.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677859	11.01.2013	EF Homecare	Charges from Independent Providers	105.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677860	11.01.2013	EF Homecare	Charges from Independent Providers	227.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677860	11.01.2013	EF Homecare	Charges from Independent Providers	367.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677862	11.01.2013	EF Homecare	Charges from Independent Providers	56.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677863	11.01.2013	EF Homecare	Charges from Independent Providers	70.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677868	11.01.2013	EF Homecare	Charges from Independent Providers	612.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677872	11.01.2013	EF Homecare	Charges from Independent Providers	486.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105677873	11.01.2013	EF Homecare	Charges from Independent Providers	280.00	WIGHT HOME CARE
Revenue	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

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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	Highways PFI Project	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
Revenue	Chief Executive, Schools & Learning	5105679929	23.01.2013	SEN non maintained schools	Transport of Clients	48.70	WIGHTLINK LTD
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	Brightstone 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	County Hall, Newport	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
Revenue	Economy & Environment	5105677815	11.01.2013	Struct Maint Other Roads	Highways Minor Works	283.84	WILLIAMS ASSOCIATES
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

Revenue	Economy & Environment	5105679016	18.01.2013	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	Environ Maint Other Roads	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	Environ Maint Other Roads	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
Revenue	Economy & Environment	5105677637	11.01.2013	Safety Maint Other Roads	Highways Minor Works	86.75	WILLIAMS ASSOCIATES
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	Public Realm contract gaps	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	Economy & Environment	5105680558	25.01.2013	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	Chief Executive, Schools & Learning	5105681968	30.01.2013	Schools Reorganisation	Capital Contractor Payments	3,214.11	WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Economy & Environment	5105676337	02.01.2013	ROW Strategy	Stationery	160.00	WILTSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105677241	09.01.2013	Integrated Community Equipment Service	General Materials	25.88	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105677242	09.01.2013	Integrated Community Equipment Service	General Materials	68.25	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105677242	09.01.2013	Integrated Community Equipment Service	General Materials	46.31	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105674930	02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674928	02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674932	02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674926	02.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105676559	04.01.2013	EF Nursing Island	Charges from Independent Providers	8,289.36	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105679368	18.01.2013	EF Nursing Island	Charges from Independent Providers	8,670.48	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105679369	18.01.2013	EF Nursing Island	Charges from Independent Providers	1,429.20	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092	30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092	30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092	30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092	30.01.2013	EF Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105679367	18.01.2013	EF Nursing Island	Crisis Support for Carers	762.24	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674925	02.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092	30.01.2013	EMI Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674935	02.01.2013	PD Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105681092	30.01.2013	PD Nursing Island	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105676558	04.01.2013	PD Nursing Island	Charges from Independent Providers	2,000.88	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674931	02.01.2013	FNC Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105674933	02.01.2013	FNC Island	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	5105674929	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	5105679669	23.01.2013	Technical Support	Vehicle Maintenance Costs	163.12	WOODWAY ENGINEERING LTD
Revenue	Economy & Environment	5105679669	23.01.2013	Technical Support	Vehicle Maintenance Costs	18.00	WOODWAY ENGINEERING LTD
Revenue	Economy & Environment	5105681022	30.01.2013	Env. Health Geographical Team	Payment to Private Contractors	1,691.25	WPA CONSULTANTS LTD
Revenue	Community Wellbeing & Social Care	5105680917	30.01.2013	Dinosaur Isle Museum	Operational Equipment	2,065.00	WRS SYSTEMS
Capital	Resources	5105679936	23.01.2013	Asbestos	Capital Contractor Payments	6,429.00	WSM ASSOCIATES LTD
Capital	Resources	5105679836	23.01.2013	Asbestos	Capital Contractor Payments	4,568.00	WSM ASSOCIATES LTD
Capital	Resources	5105679941	23.01.2013	Asbestos	Capital Contractor Payments	7,222.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105677046	09.01.2013	Ryde Harbour	Payment to Private Contractors	670.00	WSM ASSOCIATES LTD
Revenue	Resources	5105676352	04.01.2013	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105668155	18.01.2013	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105678499	16.01.2013	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105668155	18.01.2013	Business Support SSC	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Resources	5105676352	04.01.2013	Business Support SSC	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Resources	5105678499	16.01.2013	Business Support SSC	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	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	16.01.2013	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352	04.01.2013	Gouldings Resource Centre	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	18.01.2013	Gouldings Resource Centre	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	16.01.2013	Gouldings Resource Centre	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	18.01.2013	Emergency Duty Service	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352	04.01.2013	Emergency Duty Service	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105678499	16.01.2013	Emergency Duty Service	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	18.01.2013	Westminster House	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352	04.01.2013	Westminster House	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD

Revenue	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	5105668155	18.01.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105676352	04.01.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105678499	16.01.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105668155	18.01.2013	Shanklin Theatre	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105676352	04.01.2013	Shanklin Theatre	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	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352	04.01.2013	Youth- West Wight	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	Branstone Farm	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	Economy & Environment	5105668155	18.01.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105676352	04.01.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105678499	16.01.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105668155	18.01.2013	CCTV - Control Room	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105676352	04.01.2013	CCTV - Control Room	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	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105680720	25.01.2013	Staff Benefits	Payment to Private Contractors	225.00	YMCA DAY NURSERY
Revenue	Resources	5105680721	25.01.2013	Staff Benefits	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	5105679515	23.01.2013	S256 PCT Carers	Paymts to Voly and Other Associations	25.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105676338	09.01.2013	Short Breaks	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
Revenue	Community Wellbeing & Social Care	5105678169	16.01.2013	Short Breaks	Regular Respite Care	32.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105678171	16.01.2013	Short Breaks	Regular Respite Care	80.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105677712	11.01.2013	Short Breaks	Regular Respite Care	72.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105679565	23.01.2013	Short Breaks	Regular Respite Care	467.80	YMCA FAIRTHORNE GROUP
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	Staff Benefits	Payment to Private Contractors	160.35	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Economy & Environment	5105677145	09.01.2013	Medina Shop Stock	Order Settlement	17.28	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105676817	09.01.2013	Medina Shop Stock	Order Settlement	81.60	ZOGGS INTERNATIONAL LIMITED

Revenue	Economy & Environment	5105678502	16.01.2013	Medina Shop Stock	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	Bembridge PS Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626105	25.01.2013	E.Cowes PS Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626105	25.01.2013	Huntyhill PS Disposal	Security of Buildings	370.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626105	25.01.2013	St Boniface PS Disposal	Security of Buildings	110.00	REDACTED PERSONAL DATA
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	Crematorium	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	Deputy CFO	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	EF Residential Care	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	1900626339	25.01.2013	Public Library Central	Purchase of Books	13.50	ASKEWS LIBRARY SERVICES LTD
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	Public Library Central	Purchase of Books	53.43	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626340	25.01.2013	Public Library Central	Purchase of Books	385.53	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626340	25.01.2013	Public Library Central	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	Public Library Central	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
Revenue	Community Wellbeing & Social Care	1900625922	23.01.2013	Public Library Central	Purchase of Books	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	Public Library Central	Purchase of Books	241.95	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625923	23.01.2013	Public Library Central	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	Public Library Central	Purchase of Books	526.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626336	25.01.2013	Public Library Central	Purchase of Books	826.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900626336	25.01.2013	Public Library Central	Purchase of Books	71.15	ASKEWS LIBRARY SERVICES LTD

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Revenue	Community Wellbeing & Social Care	1900625924	23.01.2013	Public Library Central	Music and Video	4.68 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625922	23.01.2013	Prison Library Service	Purchase of Books	1,123.49 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900625317	16.01.2013	Public Library Central	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	Community Wellbeing & Social Care	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	Chief Executive, Schools & Learning	1900626766	30.01.2013	Admissions/Student	Professional Services	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620024	11.01.2013	Family Link Respite	Support Children	52.50 REDACTED PERSONAL DATA
Revenue	Resources	1900619497	09.01.2013	Bugle House,Newport	Building & Room Rent	6,625.00 BAE SYSTEMS PENSION FUNDS TRUST.LTD
Revenue	Chief Executive, Schools & Learning	1900619292	09.01.2013	Nursery Education	Payment to Private Contractors	222.43 BARTON PRIMARY SCH & EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900619480	09.01.2013	Schools Supply Ins	Order Settlement	495.00 BARTON PRIMARY SCH & EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900620012	11.01.2013	Barton P Suspense	Items in Suspense	70.00 BARTON PRIMARY SCH & EARLY YEARS
Revenue	Community Wellbeing & Social Care	1900626143	25.01.2013	Supp for LAC CYADS	Support Children	232.50 BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900619515	09.01.2013	Supp for LAC CYADS	Support Children	447.32 BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900619288	09.01.2013	Beaulieu-Community Home	Catering Purchases	193.64 BEAULIEU HOUSE
Revenue	Economy & Environment	1900620136	16.01.2013	Economic Development	Professional Services	390.00 BEMBRIDGE PARISH COUNCIL
Revenue	Economy & Environment	1900626682	30.01.2013	Leader 2009/13 Grant	Grants to External Bodies	3,082.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619865	11.01.2013	Graduate Leader	Grants to External Bodies	1,250.00 BERRYHILL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900626154	25.01.2013	Graduate Leader	Grants to External Bodies	5,000.00 BERRYHILL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619294	09.01.2013	Nursery Education	Payment to Private Contractors	31,939.70 BERRYHILL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900620116	16.01.2013	Pre-school SEN	Paymtns to Voly and Other Associations	715.00 BERRYHILL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900619503	09.01.2013	2 Year Old Pilot	Paymtns 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 BINSTED 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	Paymtns 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
Revenue	Community Wellbeing & Social Care	1700046751	30.01.2013	EF Residential Care	Provider Refunds	-3,245.20 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	1700046841	30.01.2013	EMI Residential Care	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	Paymtns to Voly and Other Associations	339.50 BRIGHSTONE PLAYGROUP
Revenue	Resources	1900632503	31.01.2013	Housing Benefit	Legal Fees - Other Parties	18.00 BRISTOW & SUTOR
Revenue	Resources	1900632504	31.01.2013	Housing Benefit	Legal Fees - Other Parties	43.50 BRISTOW & SUTOR
Revenue	Resources	1900625320	16.01.2013	Housing Benefit	Legal Fees - Other Parties	9.00 BRISTOW & SUTOR
Revenue	Resources	1900625321	16.01.2013	Housing Benefit	Legal Fees - Other Parties	325.92 BRISTOW & SUTOR
Revenue	Resources	1900619277	09.01.2013	Housing Benefit	Legal Fees - Other Parties	1.50 BRISTOW & SUTOR
Revenue	Resources	1900619278	09.01.2013	Housing Benefit	Legal Fees - Other Parties	70.65 BRISTOW & SUTOR
Revenue	Resources	1900619463	09.01.2013	Council Tax	Professional Services	33.09 BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900632504	31.01.2013	Housing - Admin	Professional Services	59.72 BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900619277	09.01.2013	Housing - Admin	Professional Services	1.37 BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900619278	09.01.2013	Housing - Admin	Professional Services	85.15 BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900625321	16.01.2013	Housing - Admin	Professional Services	63.90 BRISTOW & SUTOR
Revenue	Economy & Environment	1900625321	16.01.2013	Osborne Middle School	Legal Fees - Other Parties	8.15 BRISTOW & SUTOR
Revenue	Economy & Environment	1900625321	16.01.2013	St Light Other Maintenance	Professional Services	7.50 BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900600704	16.01.2013	Downside C&L Centre	Gas	231.79 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900625840	23.01.2013	17 Fairlee Road	Gas	51.62 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	1700046791	23.01.2013	Newport Library	Gas	-95.32 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046792	23.01.2013	Newport Library	Gas	-94.21 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046793	23.01.2013	Newport Library	Gas	-86.94 BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900606822	16.01.2013	Winter Gardens, Ventnor	Electricity	178.39 BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900625938	23.01.2013	Winter Gardens, Ventnor	Gas	69.60 BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900625324	16.01.2013	Winter Gardens, Ventnor	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
Revenue	Community Wellbeing & Social Care	1900627231	30.01.2013	Youth Offending Team	Gas	85.92 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046879	30.01.2013	Youth Offending Team	Gas	-182.69 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046495	16.01.2013	Youth- Yarmouth	Gas	-38.11 BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046496	16.01.2013	Youth- Yarmouth	Gas	-1.08 BRITISH GAS BUSINESS

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
Revenue	Chief Executive, Schools & Learning	1900600701	16.01.2013	Residual Premises Costs	Gas	732.15 BRITISH GAS BUSINESS
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	1700046501	16.01.2013	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	1900625358	18.01.2013	Newport Harbour Account	Electricity	165.60 BRITISH GAS BUSINESS
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
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
Revenue	Community Wellbeing & Social Care	1900613284	02.01.2013	CSDP/Lifeline Telephone - LD	Fixed Telephones	38.63 BRITISH TELECOMMUNICATIONS PLC
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
Revenue	Chief Executive, Schools & Learning	1900625934	23.01.2013	Tuition Centres	Fixed Telephones	191.63 BRITISH TELECOMMUNICATIONS PLC

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	Educ Welfare Service	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	Youth Offending Team	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	CCTV - Control Room	Fixed Telephones	43.67	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900613288	02.01.2013	CCTV - Control Room	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	Coroner	Fixed Telephones	88.26	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900625328	18.01.2013	Coroner	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	1900632556	31.01.2013	FNC Island	Charges from Independent Providers	264.01	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700046721	09.01.2013	FNC Island	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	Fostering services	Regular Respite Care	340.00	REDACTED PERSONAL DATA
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 for LAC	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	Community Wellbeing & Social Care	1900620001	11.01.2013	Support for LAC	Support Children	47.90	REDACTED PERSONAL DATA
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
Revenue	Economy & Environment	1900619728	11.01.2013	Medina Leisure Centre	Public Transport Fares	12.80	REDACTED PERSONAL DATA
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	1900626352	25.01.2013	Contact Team	Transport of Clients	38.45	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900626352	25.01.2013	Contact Team	Printing Costs	42.32	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900626352	25.01.2013	Contact Team	Client Expenses	80.68	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900626352	25.01.2013	Contact Team	Client Expenses	11.00	CARISBROOKE CONTACT CENTRE
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	SEN non maintained schools	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
Revenue	Community Wellbeing & Social Care	1900619678	09.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,940.00	CHATTERBOX NURSERY LTD

Revenue	Community Wellbeing & Social Care	1900619679	09.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	2,813.00	CHATTERBOX NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900619358	09.01.2013	Nursery Education	Payment to Private Contractors	20,539.20	CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	1900619863	11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,222.20	CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	1900620013	11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,110.65	CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	1900619450	09.01.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	50.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900619450	09.01.2013	Fostering services	Support Children	40.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900619250	04.01.2013	Support for LAC	Transport of Clients	30.00	CHILDRENS SERVICE CENTRE
Revenue	Chief Executive, Schools & Learning	1900619359	09.01.2013	Nursery Education	Payment to Private Contractors	8,220.52	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Corporate	1900619260	09.01.2013	BSIP savings	Minor Works	17,000.00	CLARKE WILLMOTT LLP
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	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	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	6.29	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	13.91	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	10.75	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	4.98	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	5.50	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	6.00	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	2.50	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	4.17	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	5.00	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	4.97	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	6.40	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	8.13	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Teaching Materials	6.33	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	Teaching Materials	6.66	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900619447	09.01.2013	Tuition Centres	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	Telephones	Fixed Telephones	5.27	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900619290	09.01.2013	Telephones	Fixed Telephones	95.74	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900619291	09.01.2013	Telephones	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	Telephones	Fixed Telephones	366.60	COLT TECHNOLOGY SERVICES
Revenue	Community Wellbeing & Social Care	1900620167	16.01.2013	Wightcare	Fixed Telephones	73.00	COLT TECHNOLOGY SERVICES
Revenue	Community Wellbeing & Social Care	1700046722	30.01.2013	EF Residential Care	Provider Refunds	-2,783.04	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	1700046752	30.01.2013	EF Residential Care	Provider Refunds	-570.88	CORNELIA HEIGHTS CARE HOME
Revenue	Chief Executive, Schools & Learning	1900620146	16.01.2013	Sixth Form Maintenance Grants	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	Sandown Office ASC	Postage	140.00	COWES SOCIAL SERVICES
Revenue	Community Wellbeing & Social Care	1900626653	30.01.2013	PD Other Care	Client Expenses	20.00	COWES SOCIAL SERVICES
Revenue	Chief Executive, Schools & Learning	1900626653	30.01.2013	DutyTeam Welfare a/c	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	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626761	30.01.2013	Admissions/Student	Professional Services	7.20	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900613472	02.01.2013	Disabled Facility Grants	Capital Grants	3,498.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900619518	09.01.2013	Disabled Facility Grants	Capital Grants	3,730.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900626779	30.01.2013	Disabled Facility Grants	Capital Grants	4,680.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900626770	30.01.2013	Disabled Facility Grants	Capital Grants	3,625.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900625397	18.01.2013	Disabled Facility Grants	Capital Grants	7,115.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900625574	18.01.2013	Disabled Facility Grants	Capital Grants	3,725.00	REDACTED PERSONAL DATA

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
Revenue	Resources	1900625395	18.01.2013	Council Tax	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
Revenue	Economy & Environment	1900619270	09.01.2013	Parking Management	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
Revenue	Resources	1900619264	09.01.2013	Litigation Costs	Legal Fees - Other Parties	79.00	LAND REGISTRY
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	Litigation Costs	Legal Fees - Other Parties	53.00	LAND REGISTRY
Revenue	Resources	1900620162	18.01.2013	Litigation Costs	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	Litigation Costs	Legal Fees - Other Parties	59.00	LAND REGISTRY
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	Litigation 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
Revenue	Community Wellbeing & Social Care	1900625912	25.01.2013	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
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
Revenue	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	Housing Benefit	Postage	631.14	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	1900619853	11.01.2013	Housing Benefit	Postage	456.71	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900620032	11.01.2013	Housing Benefit	Postage	738.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900625914	25.01.2013	NNDR	Postage	154.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619853	11.01.2013	NNDR	Postage	29.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900620032	11.01.2013	NNDR	Postage	61.07	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619269	09.01.2013	NNDR	Postage	37.85	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900626642	31.01.2013	NNDR	Postage	38.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900626642	31.01.2013	Council Tax	Postage	481.13	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619269	09.01.2013	Council Tax	Postage	570.67	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619853	11.01.2013	Council Tax	Postage	330.05	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900620032	11.01.2013	Council Tax	Postage	558.95	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900625914	25.01.2013	Council Tax	Postage	1,240.77	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900625914	25.01.2013	Parking Services	Postage	188.12	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619269	09.01.2013	Parking Services	Postage	163.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619853	11.01.2013	Parking Services	Postage	184.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900620032	11.01.2013	Parking Services	Postage	139.13	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900626642	31.01.2013	Parking Services	Postage	109.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900626642	31.01.2013	Creditor Payments SSC	Postage	111.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619269	09.01.2013	Creditor Payments SSC	Postage	235.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619853	11.01.2013	Creditor Payments SSC	Postage	194.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900620032	11.01.2013	Creditor Payments SSC	Postage	412.91	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900625914	25.01.2013	Creditor Payments SSC	Postage	155.32	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900626642	31.01.2013	Customer Accounts SSC	Postage	230.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619269	09.01.2013	Customer Accounts SSC	Postage	128.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900619853	11.01.2013	Customer Accounts SSC	Postage	107.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900620032	11.01.2013	Customer Accounts SSC	Postage	240.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900625914	25.01.2013	Customer Accounts SSC	Postage	243.35	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900626642	31.01.2013	Blue Badge Scheme	Postage	80.52	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900619269	09.01.2013	Blue Badge Scheme	Postage	9.82	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900619853	11.01.2013	Blue Badge Scheme	Postage	129.05	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900620032	11.01.2013	Blue Badge Scheme	Postage	11.67	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900625914	25.01.2013	Blue Badge Scheme	Postage	9.41	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900626556	25.01.2013	Parking Management	Professional Services	50.32	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900626556	25.01.2013	Parking Management	Professional Services	218.97	STREAMLINE RENTAL & TRANSACTION
Revenue	Community Wellbeing & Social Care	1900625393	18.01.2013	Wightcare	Mobile Telecoms	14.35	TISCALI
Revenue	Corporate	1900620164	18.01.2013	Motor Insurance Fund	Other Services Balance	15,000.00	ZURICH MUNICIPAL-ALL RISKS
Capital	Community Wellbeing & Social Care	1900619858	11.01.2013	Housing Renewal Assistance	Capital Grants	2,506.39	DIAL-A-ROD ENGINEERING SVCS LTD
Revenue	Chief Executive, Schools & Learning	1900619362	09.01.2013	Nursery Education	Payment to Private Contractors	18,131.29	DOVER PARK PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700046842	30.01.2013	EF Residential Care	Provider Refunds	-2,086.20	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	1700046574	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	-3,226.72	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	1700046723	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	-2,069.44	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	1900613460	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	500.55	DOWNSIDE HOUSE
Revenue	Resources	1900626657	30.01.2013	Coroner	Payment to Private Contractors	67.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900625651	18.01.2013	Newport Harbour Account	Vehicle Maintenance Costs	135.00	DVLA SWANSEA
Revenue	Community Wellbeing & Social Care	1900626704	30.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619472	09.01.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626510	25.01.2013	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626513	25.01.2013	Support for LAC	Support Children	175.60	REDACTED PERSONAL DATA
Revenue	Corporate	1900625577	18.01.2013	Insurance claims suspense	Insurance claims suspense	2,247.00	EAST COWES TOWN COUNCIL
Revenue	Economy & Environment	1900626108	23.01.2013	DECC Funds	Grants to External Bodies	40,000.00	ECO ISLAND PARTNERSHIP CIC
Revenue	Community Wellbeing & Social Care	1700046758	30.01.2013	EF Residential Care	Provider Refunds	-1,569.92	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1700046830	30.01.2013	DM Residential care	Charges from Independent Providers	-135.52	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1700046762	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	-1,457.04	EDEN HOUSE
Revenue	Chief Executive, Schools & Learning	1900619866	11.01.2013	Graduate Leader	Training	1,200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619687	09.01.2013	LD Residential Care	Charges from Independent Providers	957.42	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	1900619174	04.01.2013	LD Residential Care	Charges from Independent Providers	1,536.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	1900619175	04.01.2013	LD Residential Care	Charges from Independent Providers	8,900.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	1900619249	04.01.2013	LD Residential Care	Charges from Independent Providers	2,500.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	1900619251	04.01.2013	LD Residential Care	Charges from Independent Providers	2,699.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	1900619252	04.01.2013	LD Residential Care	Charges from Independent Providers	5,370.00	ESPLANADE HOUSE
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

Revenue	Community Wellbeing & Social Care	1900613455	02.01.2013	EMI Residential Care	Charges from Independent Providers	424.97	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	1700046547	02.01.2013	EF Residential Care	Provider Refunds	-2,426.24	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	1700046767	30.01.2013	EMI Residential Care	Provider Refunds	-1,032.07	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	1700046831	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	-1,390.80	FIRBANK RES CARE HOME
Revenue	Resources	1900626692	30.01.2013	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate	1900626692	30.01.2013	Dummy Bal Sheet PC	FBU Subs Pay Dedns	2,680.19	FIRE BRIGADE UNION
Capital	Community Wellbeing & Social Care	1900626778	30.01.2013	Disabled Facility Grants	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	Disabled Facility Grants	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	Nursery Education	Payment to Private Contractors	26,375.04	FUN TO LEARN PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900620058	16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	526.50	FUN TO LEARN PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900626155	25.01.2013	Graduate Leader	Grants to External Bodies	1,250.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900619370	09.01.2013	Nursery Education	Payment to Private Contractors	89,767.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900619686	09.01.2013	Support for LAC	Support Children	33.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900620018	11.01.2013	Support for LAC	Support Children	31.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900625351	18.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	715.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900625352	18.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	351.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900619737	11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	97.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900619723	11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	339.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900619725	11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,794.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900626146	25.01.2013	SEN non maintained schools	Transport of Clients	297.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626777	30.01.2013	Fostering services	Boarding Out Allowances	700.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046856	30.01.2013	Fostering services	Boarding Out Allowances	-418.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619471	09.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626660	30.01.2013	Fostering services	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046770	18.01.2013	Fostering services	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	Adelaide Resource Centre	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	Gouldings Resource Centre	Consumable Cleaning Materials	3.49	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900619717	11.01.2013	Gouldings Resource Centre	Grounds Maintenance	12.50	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900619717	11.01.2013	Gouldings Resource Centre	Catering Purchases	86.52	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900619717	11.01.2013	Gouldings Resource Centre	Postage	7.20	GOULDINGS RESOURCE CENTRE
Revenue	Chief Executive, Schools & Learning	1900619375	11.01.2013	Nursery Education	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	EF Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	1900619104	04.01.2013	EMI Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	1900619104	04.01.2013	EMI Residential Care	Charges from Independent Providers	1,998.08	GREYFRIARS
Revenue	Community Wellbeing & Social Care	1900619104	04.01.2013	MH Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	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	Chief Executive, Schools & Learning	1900626362	25.01.2013	Childrens Services Strategic Management	Hire of facilities	194.00	GURNARD PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900626137	23.01.2013	EF Residential Care	Charges from Independent Providers	1,903.70	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1900626558	25.01.2013	EF Residential Care	Regular Respite Care	1,042.36	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700046731	16.01.2013	EF Residential Care	Provider Refunds	-1,738.50	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700046720	11.01.2013	EMI Residential Care	Provider Refunds	-1,457.04	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1900632561	31.01.2013	REDACTED PERSONAL DATA	Order Settlement	424.97	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700046596	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	-2,185.56	H & W COASTAL LTD
Revenue	Chief Executive, Schools & Learning	1900619500	09.01.2013	SEN Central Admin	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

Revenue	Community Wellbeing & Social Care	1900619424	09.01.2013	Fostering services	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619296	09.01.2013	Public Library Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Chief Executive, Schools & Learning	1900619377	09.01.2013	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
Revenue	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
Revenue	Resources	1900619085	04.01.2013	Payroll	Admin Fee Income	-58.24	HOSPITAL SAVINGS ASSOCIATION
Revenue	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
Revenue	Community Wellbeing & Social Care	1700046591	02.01.2013	EMI Residential Care	Provider Refunds	-8,848.64	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046849	30.01.2013	EMI Residential Care	Provider Refunds	-7,621.04	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046602	25.01.2013	EMI Residential Care	Provider Refunds	-1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046578	02.01.2013	EMI Residential Care	Provider Refunds	-1,784.00	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900632524	31.01.2013	FNC Island	Charges from Independent Providers	1,723.83	ISLAND HEALTHCARE LTD
Revenue	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
Revenue	Community Wellbeing & Social Care	1900619163	04.01.2013	Fostering services	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619738	11.01.2013	Fostering services	Regular Respite Care	21.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619740	11.01.2013	Fostering services	Boarding Out Allowances	428.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625361	18.01.2013	Leaving Care Costs	Support Children	310.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625361	18.01.2013	Leaving Care Costs	Support Children	21.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625361	18.01.2013	Leaving Care Costs	Support Children	87.66	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625361	18.01.2013	Leaving Care Costs	Accomm Costs Service Users	73.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626165	25.01.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046837	30.01.2013	LD Residential Care	Provider Refunds	-878.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625932	23.01.2013	Homelessness Prevention	Payment to Private Contractors	86.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626158	25.01.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619867	11.01.2013	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619470	09.01.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900626767	30.01.2013	Admissions/Student	Professional Services	18.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619378	09.01.2013	Nursery Education	Payment to Private Contractors	5,015.87	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619379	09.01.2013	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
Revenue	Community Wellbeing & Social Care	1700046601	04.01.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046756	18.01.2013	Fostering services	Boarding Out Allowances	-334.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046825	25.01.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625384	18.01.2013	Fostering services	Boarding Out Allowances	408.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626368	25.01.2013	Fostering services	Boarding Out Allowances	179.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619495	09.01.2013	SEN non maintained schools	Transport of Clients	72.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619077	04.01.2013	Fostering services	Operational Equipment	74.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625838	23.01.2013	Support for LAC	Support Children	47.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046580	04.01.2013	Leaving Care Costs	Support Children	-152.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900625648	18.01.2013	EMI Residential Care	Charges from Independent Providers	628.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046851	30.01.2013	EMI Residential Care	Provider Refunds	-1,641.28	REDACTED PERSONAL DATA
Revenue	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

Revenue	Community Wellbeing & Social Care	1900620160	16.01.2013	2 Year Old Pilot	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	FNC Island	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	2 Year Old Pilot	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
Revenue	Community Wellbeing & Social Care	1900626384	25.01.2013	Newport Library	Catering Purchases	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
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
Revenue	Community Wellbeing & Social Care	1700046710	18.01.2013	EF Residential Care	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
Revenue	Community Wellbeing & Social Care	1900619881	11.01.2013	2 Year Old Pilot	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
Revenue	Community Wellbeing & Social Care	1700046855	30.01.2013	EMI Residential Care	Provider Refunds	-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
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
Revenue	Community Wellbeing & Social Care	1900626355	25.01.2013	Support for LAC	Support Children	4.45	LOOKED AFTER CHILDREN 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
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
Revenue	Community Wellbeing & Social Care	1900630115	30.01.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	2.39	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	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
Revenue	Community Wellbeing & Social Care	1900626354	25.01.2013	Adoption	Interview & recruitment expenses	35.00	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	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 (IWV) 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
Revenue	Economy & Environment	1900619366	09.01.2013	Medina Leisure Centre	Fixed Telephones	90.25	M12 SOLUTIONS LTD
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
Revenue	Community Wellbeing & Social Care	1700046757	18.01.2013	EMI Residential Care	Provider Refunds	-1,153.49	MENTFADE LTD
Capital	Community Wellbeing & Social Care	1900625353	18.01.2013	Disabled Facility Grants	Capital Grants	4,015.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900625592	18.01.2013	LD Homecare	Charges from Independent Providers	385.00	MILFORD DEL SUPPORT AGENCY
Capital	Chief Executive, Schools & Learning	1900619374	09.01.2013	Gurnard Primary DCF	Plant, Equipment & Furniture	878.95	MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	1900625377	18.01.2013	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	Disabled Facility Grants	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
Revenue	Resources	1900613475	02.01.2013	Coroner	Payment to Private Contractors	35.36	REDACTED PERSONAL DATA
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	1900620193	16.01.2013	Nursery Education	Payment to Private Contractors	1,850.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900619391	09.01.2013	Nursery Education	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 PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700046729	30.01.2013	EMI Residential Care	Provider Refunds	-2,974.79	NEWPORT RESIDENTIAL CARE LTD
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	Duty/Team 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	2 Year Old Pilot	Paymts to Voly and Other Associations	1,261.00	NITON PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900619683	09.01.2013	Support for LAC	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	1900625875	23.01.2013	Support for LAC	Support Children	138.00	NITON PRIMARY SCHOOL
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	2 Year Old Pilot	Paymts to Voly and Other Associations	194.00	NORTHWOOD PLAYSCHOOL
Revenue	Chief Executive, Schools & Learning	1900625575	18.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	390.00	NORTHWOOD PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619486	09.01.2013	Schools Supply Ins	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

Revenue	Community Wellbeing & Social Care	1900619661	09.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,552.00	OAKFIELD PRE-SCHOOL
Revenue	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
Revenue	Resources	1900626519	25.01.2013	DRM	Mobile Telecoms	18.41	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519	25.01.2013	DRM	Mobile Telecoms	19.31	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519	25.01.2013	DRM	Mobile Telecoms	18.79	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	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
Revenue	Resources	1900626519	25.01.2013	DRM	Mobile Telecoms	21.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519	25.01.2013	DRM	Mobile Telecoms	25.52	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519	25.01.2013	DRM	Mobile Telecoms	22.65	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	23.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626519	25.01.2013	DRM	Mobile Telecoms	3.99	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	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
Revenue	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
Revenue	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
Revenue	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
Revenue	Resources	1900626093	23.01.2013	DRM	Mobile Telecoms	3.67	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	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
Revenue	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
Revenue	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	Resources	1900613291	02.01.2013	Registration Of BDMS	Mobile Telecoms	9.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626652	30.01.2013	Registration Of BDMS	Mobile Telecoms	9.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900626517	25.01.2013	Director of Resources	Mobile Telecoms	18.07	ORANGE PERSONAL COMMUNIC SERVICES
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	1900613314	02.01.2013	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	1900613314	02.01.2013	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	Community Wellbeing & Social Care	1900613347	02.01.2013	Deputyship Office	Mobile Telecoms	5.70	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900626119	23.01.2013	Wightcare	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	Community Wellbeing & Social Care	1900613316	02.01.2013	First Response	Mobile Telecoms	14.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613314	02.01.2013	First Response	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	1900625845	23.01.2013	Westminster House	Mobile Telecoms	27.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418	09.01.2013	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	1900619385	09.01.2013	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	1900632462	30.01.2013	West Wight Day Services	Mobile Telecoms	7.78	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619418	09.01.2013	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	1900613316	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
Revenue	Community Wellbeing & Social Care	1900619423	09.01.2013	Comm.Manager for Building Comm.Capacity	Mobile Telecoms	24.21	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613318	02.01.2013	Leisure Management & Admin	Mobile Telecoms	59.82	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626727	30.01.2013	Leisure Management & Admin	Mobile Telecoms	75.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625803	23.01.2013	Library HQ	Mobile Telecoms	46.99	ORANGE PERSONAL COMMUNIC SERVICES
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	Mobile Telecoms	33.79	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613333	02.01.2013	Museums & Collection	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
Revenue	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	Chief Executive, Schools & Learning	1900626125	23.01.2013	School Music Service	Mobile Telecoms	14.15	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900613336	02.01.2013	Children's Centre Teacher	Mobile Telecoms	9.91	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626127	23.01.2013	Children's Centre Teacher	Mobile Telecoms	8.79	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900619406	09.01.2013	Tuition Centres	Mobile Telecoms	43.54	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626710	30.01.2013	Tuition Centres	Mobile Telecoms	42.22	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900626127	23.01.2013	EY Unit Regulation	Mobile Telecoms	3.76	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900613336	02.01.2013	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
Revenue	Chief Executive, Schools & Learning	1900625911	23.01.2013	Educ Welfare Service	Mobile Telecoms	17.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474	30.01.2013	Beaulieu Outreach Services	Mobile Telecoms	40.28	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911	23.01.2013	Beaulieu Outreach Services	Mobile Telecoms	42.86	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	1900619387	09.01.2013	Youth Offending Team	Mobile Telecoms	69.77	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474	30.01.2013	Child Protection	Mobile Telecoms	107.88	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	1900632474	30.01.2013	LAC Units 1-4	Mobile Telecoms	186.06	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911	23.01.2013	LAC Units 1-4	Mobile Telecoms	12.42	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911	23.01.2013	LAC Units 1-4	Mobile Telecoms	187.05	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900632474	30.01.2013	Parenting and Family Support	Mobile Telecoms	32.64	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900625911	23.01.2013	Parenting and Family Support	Mobile Telecoms	36.98	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	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	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	1900625911	23.01.2013	Adoption	Mobile Telecoms	32.89	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474	30.01.2013	LAC Units 5-7	Mobile Telecoms	204.56	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625911	23.01.2013	LAC Units 5-7	Mobile Telecoms	222.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900620186	16.01.2013	LAC Units 5-7	Mobile Telecoms	20.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474	30.01.2013	Strengthening Families	Mobile Telecoms	9.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625337	18.01.2013	Youth & Community	Mobile Telecoms	111.96	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625337	18.01.2013	Youth- Central Admin	Mobile Telecoms	19.19	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	1900625911	23.01.2013	Short Term Intervention Management	Mobile Telecoms	30.60	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900632474	30.01.2013	Long Term Intervention Management	Mobile Telecoms	100.62	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	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	Chief Executive, Schools & Learning	1900625334	18.01.2013	Visually Impaired Service	Mobile Telecoms	11.43	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	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	1900626123	23.01.2013	Branstone Farm	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
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	Branstone Farm	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
Revenue	Chief Executive, Schools & Learning	1900619383	09.01.2013	Schools Reorganisation	Mobile Telecoms	5.57	ORANGE PERSONAL COMMUNIC SERVICES
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
Revenue	Economy & Environment	1900620184	16.01.2013	Highways PFI Project	Mobile Telecoms	2.38	ORANGE PERSONAL COMMUNIC SERVICES
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	Transport 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
Revenue	Economy & Environment	1900620172	16.01.2013	HM Design/Supervision	Mobile Telecoms	100.15	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900632515	31.01.2013	Struct.Maint. Staff Other Costs	Mobile Telecoms	98.90	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900632516	31.01.2013	Winter Maintenance	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900619412	09.01.2013	Winter Maintenance	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626094	23.01.2013	Street Lighting Management	Mobile Telecoms	14.55	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	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
Revenue	Economy & Environment	1900632519	31.01.2013	Development Control	Mobile Telecoms	9.55	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900625800	23.01.2013	Development Control	Mobile Telecoms	8.82	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620185	16.01.2013	Waste contracts	Mobile Telecoms	7.33	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900632517	31.01.2013	Abandoned Vehicles	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900620185	16.01.2013	Environment officers	Mobile Telecoms	163.58	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	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
Revenue	Economy & Environment	1900613318	02.01.2013	Parks & Beaches Admin	Mobile Telecoms	28.93	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626727	30.01.2013	P&C Maintenance Team	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613318	02.01.2013	P&C Maintenance Team	Mobile Telecoms	6.19	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626727	30.01.2013	Countryside Management	Mobile Telecoms	46.39	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613318	02.01.2013	Countryside Management	Mobile Telecoms	81.21	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	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
Revenue	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
Revenue	Economy & Environment	1900626106	23.01.2013	Planning Management	Mobile Telecoms	44.90	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626106	23.01.2013	Policy & Conservation	Mobile Telecoms	30.21	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900625336	18.01.2013	A.O.N.B.	Mobile Telecoms	3.02	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626106	23.01.2013	Development Control	Mobile Telecoms	102.26	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626106	23.01.2013	Building Control	Mobile Telecoms	53.60	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625339	18.01.2013	CCTV - Control Room	Mobile Telecoms	47.42	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619715	11.01.2013	CCTV - Control Room	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
Revenue	Community Wellbeing & Social Care	1900619715	11.01.2013	CCTV - Control Room	Mobile Telecoms	52.57	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625339	18.01.2013	CSOs	Mobile Telecoms	1.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900625339	18.01.2013	CSOs	Mobile Telecoms	104.06	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619714	11.01.2013	CSOs	Mobile Telecoms	114.78	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900619715	11.01.2013	CSOs	Mobile Telecoms	128.07	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900613331	02.01.2013	CSS Management	Mobile Telecoms	26.98	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	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
Revenue	Economy & Environment	1900613330	02.01.2013	Env.Health Geographical Team	Mobile Telecoms	265.88	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626747	30.01.2013	Trading Standards	Mobile Telecoms	21.08	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613329	02.01.2013	Trading Standards	Mobile Telecoms	21.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900626733	30.01.2013	Crematorium	Mobile Telecoms	3.32	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900613315	02.01.2013	Crematorium	Mobile Telecoms	13.39	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900625925	23.01.2013	Coroner	Mobile Telecoms	14.65	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900625340	18.01.2013	Coroner	Mobile Telecoms	24.45	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	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

Revenue	Community Wellbeing & Social Care	1900626102	23.01.2013	Homelessness Prevention	Accomm Costs Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632465	30.01.2013	Homelessness Prevention	Accomm Costs Service Users	1,050.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632555	31.01.2013	Sports Devel. Grants	Grants to External Bodies	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900620149	16.01.2013	Sports Devel. Grants	Grants to External Bodies	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900625865	23.01.2013	Leisure Access System	Sports Facilities Income	100.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900625867	23.01.2013	Leisure Access System	Sports Facilities Income	86.25	REDACTED PERSONAL DATA
Revenue	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
Revenue	Chief Executive, Schools & Learning	1900625373	18.01.2013	Home to School Transport	Client Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626163	25.01.2013	St James Centre	Fuel Oil	42.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900626638	30.01.2013	Deputy CFO	Non-staff Financial Loss	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632460	30.01.2013	EM Incidents	Payment to Private Contractors	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900632461	30.01.2013	EM Incidents	Payment to Private Contractors	37.80	REDACTED PERSONAL DATA
Revenue	Resources	1900613310	02.01.2013	Coroner	Post Mortem Fees	95.29	REDACTED PERSONAL DATA
Revenue	Resources	1900626074	23.01.2013	Coroner	Payment to Private Contractors	600.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632463	30.01.2013	Homelessness Prevention	Accomm Costs Service Users	1,040.00	THE DEAN TRUST
Revenue	Community Wellbeing & Social Care	1900632565	31.01.2013	Homelessness Prevention	Accomm Costs Service Users	500.00	A AND A RESIDENTIAL PROPERTIES
Revenue	Economy & Environment	1700046733	15.01.2013	Play Development	Grants to External Bodies	-280.00	SHANKLIN SAILING CLUB
Revenue	Economy & Environment	1900632550	31.01.2013	Play Development	Grants to External Bodies	500.00	VECTIS RFC
Revenue	Economy & Environment	1900623769	16.01.2013	Play Development	Grants to External Bodies	418.00	FRESHWATER CRICKET CLUB
Revenue	Economy & Environment	1900625290	16.01.2013	Play Development	Grants to External Bodies	382.00	CARISBROOKE RIFLE CLUB
Revenue	Economy & Environment	1900625295	16.01.2013	Play Development	Grants to External Bodies	400.00	RYDE CRICKET CLUB
Revenue	Economy & Environment	1900625370	18.01.2013	Play Development	Grants to External Bodies	1,000.00	SHANKLIN SAILING CLUB
Revenue	Economy & Environment	1900620153	16.01.2013	Play Development	Grants to External Bodies	500.00	ISLE OF WIGHT CRICKET BOARD
Revenue	Economy & Environment	1900620154	15.01.2013	Play Development	Grants to External Bodies	280.00	SHANKLIN SAILING CLUB
Revenue	Economy & Environment	1900620606	16.01.2013	Play Development	Grants to External Bodies	500.00	ISLE OF WIGHT BEACH SOCCER
Revenue	Economy & Environment	1900620608	16.01.2013	Play Development	Grants to External Bodies	400.00	PREMIER SCHOOL SPORT COACHING
Revenue	Economy & Environment	1900620611	16.01.2013	Play Development	Grants to External Bodies	1,000.00	WIGHT DOLPHINS SUB AQUA CLUB
Revenue	Economy & Environment	1900620150	16.01.2013	Play Development	Grants to External Bodies	100.00	ISLE OF WIGHT TABLE TENNIS ASSOCIATION
Revenue	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
Revenue	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
Revenue	Community Wellbeing & Social Care	1900632502	31.01.2013	SGO Costs	Support Children	1,061.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900632502	31.01.2013	SGO Costs	Support Children	20.50	REDACTED PERSONAL DATA
Revenue	Corporate	1900625576	18.01.2013	Summary Revenue Account	Interest element of finance leases	10,223.96	SANTANDER ASSET FINANCE PLC
Revenue	Resources	1900619438	11.01.2013	Local Land Charges	Income from Fees & Charges	19.00	JEFFERIES ESSEX LLP
Revenue	Economy & Environment	1900626073	25.01.2013	Technical Support	Vehicle Lease and Acquisition	220.00	DVLA
Revenue	Resources	1900619552	11.01.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900620594	18.01.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900620600	18.01.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900626151	25.01.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620603	18.01.2013	Blue Badge Scheme	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900626099	25.01.2013	Blue Badge Scheme	Sundry Office Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900619551	11.01.2013	Parking Management	Car Pk PCN Income	82.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900620602	18.01.2013	Parking Management	Car Pk PCN Income	25.00	REDACTED PERSONAL DATA

Revenue	Economy & Environment	1900626153	25.01.2013	CP Quay Rd, Ryde	Car Pk Ticket Income	1.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900626366	25.01.2013	CP Quay Rd, Ryde	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
Revenue	Economy & Environment	1900626151	25.01.2013	On Street Resident Permits	Car Pk Permit Income	83.33	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	1900619468	09.01.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
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 FUEL CARE
Revenue	Community Wellbeing & Social Care	1900626756	30.01.2013	Westminster House	Fuel Oil	2,100.30	PACE FUEL CARE
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
Revenue	Community Wellbeing & Social Care	1900626144	25.01.2013	MH Day Services	Catering Purchases	92.90	PARKLANDS DAY CENTRE
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 SQUIRREL 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
Revenue	Resources	1900626131	23.01.2013	Legal Services	Photocopying Costs	127.78	RICOH UK LIMITED
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	1900625936	23.01.2013	Ryde 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	Economy & Environment	1900625391	18.01.2013	Highways PFI Project	Photocopying Costs	1,302.74	RICOH UK LIMITED

Revenue	Economy & Environment	1900625367	18.01.2013	Transport Admin	Photocopying Costs	145.34	RICOH UK LIMITED
Revenue	Economy & Environment	1900625390	18.01.2013	Deputy CFO	Photocopying Costs	34.91	RICOH UK LIMITED
Revenue	Economy & Environment	1900625364	18.01.2013	Deputy CFO	Photocopying Costs	119.29	RICOH UK LIMITED
Revenue	Economy & Environment	1900625368	18.01.2013	Deputy CFO	Photocopying Costs	284.93	RICOH UK LIMITED
Revenue	Economy & Environment	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	Council Tax	Postage	93.29	ROYAL MAIL GROUP PLC
Revenue	Resources	1900619273	09.01.2013	Council Tax	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	Creditor Payments SSC	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	Nursery Education	Payment to Private Contractors	22,283.02	RYDE SCHOOL LTD
Revenue	Community Wellbeing & Social Care	1900626659	30.01.2013	Fostering services	Boarding Out Allowances	383.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Fostering services	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	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046597	04.01.2013	Fostering services	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	EF Nursing Island	Charges from Independent Providers	762.24	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046594	02.01.2013	EF Nursing Island	Provider Refunds	-1,810.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046766	18.01.2013	EF Nursing Island	Provider Refunds	-2,667.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046895	31.01.2013	FNC Island	Charges from Independent Providers	-326.13	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900626661	30.01.2013	FNC Island	Charges from Independent Providers	279.54	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900626670	30.01.2013	FNC Island	Charges from Independent Providers	77.65	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900632533	31.01.2013	FNC Island	Charges from Independent Providers	2,873.05	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046718	18.01.2013	FNC Island	Provider Refunds	-636.73	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046761	18.01.2013	FNC Island	Provider Refunds	-450.37	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700046728	18.01.2013	EF Nursing Island	Provider Refunds	-1,905.60	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900626648	30.01.2013	PD Nursing Island	Charges from Independent Providers	5,621.52	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046802	30.01.2013	PD Nursing Island	Provider Refunds	-5,621.52	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900619099	04.01.2013	FNC Island	Charges from Independent Providers	1,133.69	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900619669	09.01.2013	FNC Island	Charges from Independent Providers	916.27	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900619095	04.01.2013	FNC Island	Charges from Independent Providers	1,723.83	SCIO HEALTHCARE LTD
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	FNC Island	Charges from Independent Providers	3,416.60	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900626671	30.01.2013	FNC Island	Charges from Independent Providers	124.24	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900626673	30.01.2013	FNC Island	Charges from Independent Providers	714.38	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046604	04.01.2013	FNC Island	Provider Refunds	-962.86	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046606	04.01.2013	FNC Island	Provider Refunds	-310.60	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046853	30.01.2013	FNC Island	Provider Refunds	-481.43	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046801	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	-9,480.24	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046840	30.01.2013	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

Revenue	Community Wellbeing & Social Care	1700046727	18.01.2013	REDACTED PERSONAL DATA	Order Settlement	-3,906.48	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700046535	02.01.2013	EF Residential Care	Provider Refunds	-1,622.60	SEA GABLES
Revenue	Community Wellbeing & Social Care	1700046754	30.01.2013	EMI Residential Care	Provider Refunds	-5,099.64	SEA GABLES
Revenue	Chief Executive, Schools & Learning	1900626149	25.01.2013	Graduate Leader	Grants to External Bodies	625.00	SEASHELLS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619399	09.01.2013	Nursery Education	Payment to Private Contractors	50,249.88	SEASHELLS PRE-SCHOOL
Revenue	Resources	1900626695	30.01.2013	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900613478	02.01.2013	Coroner	Professional Services	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Resources	1900626781	30.01.2013	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	1900626588	30.01.2013	Short Breaks	Miscellaneous Income	40.00	SHORT BREAKS UNIT 4
Capital	Chief Executive, Schools & Learning	1900619427	09.01.2013	Haylands Primary DCF	Plant, Equipment & Furniture	182.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	1900626674	30.01.2013	Adelaide Resource Centre	Electricity	1,938.88	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900626140	25.01.2013	Adelaide Resource Centre	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	The Heights	Electricity	3,610.22	SMARTEST ENERGY LTD
Revenue	Chief Executive, Schools & Learning	1900625850	23.01.2013	Schools Reorganisation	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	Community Wellbeing & Social Care	1700046897	31.01.2013	EF Residential Care	Provider Refunds	-1,448.75	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046822	30.01.2013	EMI Residential Care	Provider Refunds	-546.39	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046717	09.01.2013	EMI Residential Care	Provider Refunds	-2,354.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046719	09.01.2013	EMI Residential Care	Provider Refunds	-2,246.27	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046832	30.01.2013	LD Residential Care	Provider Refunds	-1,443.84	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046847	30.01.2013	PD Residential Care	Provider Refunds	-579.50	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046850	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	-3,521.18	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046852	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	-927.68	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700046834	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	-1,153.49	SOMERSET CARE LTD
Revenue	Economy & Environment	1900619491	09.01.2013	CP Cowes Co-op	Receipts in Advance	7,076.30	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	1900626757	30.01.2013	WW Landscape Partnership	Electricity	77.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900613345	02.01.2013	Shanklin T.I.C.	Electricity	240.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900613346	02.01.2013	Shanklin T.I.C.	Electricity	16.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046746	16.01.2013	Cowes T.I.C.	Electricity	-7.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620609	16.01.2013	Cowes T.I.C.	Electricity	42.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620173	16.01.2013	Ratings / Property Savings	Electricity	23.29	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620174	16.01.2013	Ratings / Property Savings	Electricity	32.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620175	16.01.2013	Ratings / Property Savings	Electricity	27.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620176	16.01.2013	Ratings / Property Savings	Electricity	26.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620178	16.01.2013	Ratings / Property Savings	Electricity	25.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620179	16.01.2013	Ratings / Property Savings	Electricity	30.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625785	23.01.2013	Ratings / Property Savings	Gas	44.64	SOUTHERN ELECTRIC
Revenue	Resources	1900622920	16.01.2013	7 High St,Newport	Electricity	627.75	SOUTHERN ELECTRIC
Revenue	Resources	1900632548	31.01.2013	7 High St,Newport	Gas	58.76	SOUTHERN ELECTRIC
Revenue	Resources	1900632549	31.01.2013	7 High St,Newport	Gas	119.87	SOUTHERN ELECTRIC
Revenue	Resources	1900632551	31.01.2013	7 High St,Newport	Gas	169.00	SOUTHERN ELECTRIC
Revenue	Resources	1900620583	16.01.2013	Guildhall,Newport	Electricity	248.39	SOUTHERN ELECTRIC
Revenue	Resources	1900620592	16.01.2013	Guildhall,Newport	Electricity	493.96	SOUTHERN ELECTRIC
Revenue	Resources	1900626696	30.01.2013	Bugle House,Newport	Electricity	1,309.39	SOUTHERN ELECTRIC
Revenue	Resources	1900625862	23.01.2013	Bugle House,Newport	Electricity	83.00	SOUTHERN ELECTRIC
Revenue	Resources	1900625897	23.01.2013	Bugle House,Newport	Gas	108.32	SOUTHERN ELECTRIC
Revenue	Resources	1900625736	23.01.2013	Bugle House,Newport	Gas	86.41	SOUTHERN ELECTRIC
Revenue	Resources	1900619467	09.01.2013	Bugle House,Newport	Gas	74.09	SOUTHERN ELECTRIC
Revenue	Resources	1900619443	09.01.2013	Bugle House,Newport	Gas	92.57	SOUTHERN ELECTRIC
Revenue	Resources	1900625308	16.01.2013	Seaclose Offices	Electricity	97.13	SOUTHERN ELECTRIC
Revenue	Resources	1900625891	23.01.2013	Seaclose Offices	Electricity	1,092.16	SOUTHERN ELECTRIC
Revenue	Resources	1900625901	23.01.2013	Seaclose Offices	Electricity	108.89	SOUTHERN ELECTRIC
Revenue	Resources	1900613349	02.01.2013	Seaclose Offices	Electricity	1,177.28	SOUTHERN ELECTRIC
Revenue	Resources	1900625893	23.01.2013	5 Langley Court	Gas	59.73	SOUTHERN ELECTRIC

Revenue	Resources	1900613353	02.01.2013	5 Langley Court	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	1900626528	25.01.2013	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
Revenue	Community Wellbeing & Social Care	1900625786	23.01.2013	Integrated Community Equipment Service	Gas	181.02	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900613341	02.01.2013	Integrated Community Equipment Service	Gas	112.01	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625778	23.01.2013	17 Fairlee Road	Electricity	700.83	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900625781	23.01.2013	17 Fairlee Road	Electricity	412.98	SOUTHERN ELECTRIC
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	AMHPTtraining	Gas	246.08	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632490	30.01.2013	AMHPTtraining	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	1900625297	16.01.2013	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
Revenue	Community Wellbeing & Social Care	1900625855	23.01.2013	Archives	Gas	130.23	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900619435	09.01.2013	Archives	Gas	84.55	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900620583	16.01.2013	Guildhall Museum	Electricity	248.39	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
Revenue	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	Chief Executive, Schools & Learning	1900626537	25.01.2013	Llanbrynmair	Electricity	17.97	SOUTHERN ELECTRIC
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
Revenue	Community Wellbeing & Social Care	1900625772	23.01.2013	Youth- Yarmouth	Electricity	20.70	SOUTHERN ELECTRIC

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	1900626684	30.01.2013	Ryde Town Hall	Electricity	457.01 SOUTHERN ELECTRIC
Revenue	Resources	1900625777	23.01.2013	Ryde Town Hall	Electricity	72.94 SOUTHERN ELECTRIC
Revenue	Resources	1900625916	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	1900625731	23.01.2013	Bembridge PS Disposal	Electricity	629.13 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625732	23.01.2013	Bembridge PS Disposal	Electricity	18.02 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046773	23.01.2013	Bembridge PS Disposal	Electricity	-629.13 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046868	30.01.2013	Bembridge PS Disposal	Electricity	-18.52 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046869	30.01.2013	Bembridge PS Disposal	Electricity	-18.02 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900632484	30.01.2013	E.Cowes PS Disposal	Electricity	1,263.09 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626713	30.01.2013	Greenmount PS Disposal	Electricity	6.66 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626714	30.01.2013	Greenmount PS Disposal	Electricity	8.16 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626741	30.01.2013	Greenmount PS Disposal	Electricity	13.03 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626742	30.01.2013	Greenmount PS Disposal	Electricity	9.67 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046860	30.01.2013	Greenmount PS Disposal	Electricity	-9.67 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046861	30.01.2013	Greenmount PS Disposal	Electricity	-13.03 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626545	25.01.2013	Greenmount PS Disposal	Gas	36.15 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900620599	16.01.2013	Greenmount PS Disposal	Gas	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	Gas	60.49 SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900625348	23.01.2013	Gurnard PS Disposal	Gas	60.49 SOUTHERN ELECTRIC
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	Broadlea - Berry Hill	Gas	141.16 SOUTHERN ELECTRIC

Revenue	Chief Executive, Schools & Learning	1900626737	30.01.2013	Broadlea - Berry Hill	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	1900632472	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	1900626717	30.01.2013	Love Lane PO31 7ET	Electricity	195.01	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626718	30.01.2013	Love Lane PO31 7ET	Electricity	187.76	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626721	30.01.2013	Love Lane PO31 7ET	Electricity	1,684.54	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046863	30.01.2013	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	Love Lane PO31 7ET	Gas	539.73	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626754	30.01.2013	Love Lane PO31 7ET	Gas	118.75	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900626724	30.01.2013	Love Lane PO31 7ET	Gas	118.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625305	16.01.2013	Highways PFI Project	Electricity	313.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	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	Economy & Environment	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	Economy & Environment	1900626703	30.01.2013	Ferry Management	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	Economy & Environment	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	Economy & Environment	1900620591	16.01.2013	PCs-Gen (Was Attend)	Electricity	177.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900620595	16.01.2013	PCs-Gen (Was Attend)	Electricity	165.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046747	16.01.2013	PCs-Gen (Was Attend)	Electricity	-31.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046748	16.01.2013	PCs-Gen (Was Attend)	Electricity	-64.24	SOUTHERN ELECTRIC
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	1700046795	23.01.2013	PCs-Gen (Was Attend)	Electricity	-97.97	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046565	23.01.2013	PCs-Gen (Was Attend)	Electricity	-207.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046738	16.01.2013	PCs-Gen (Was Attend)	Electricity	-20.87	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1700046739	16.01.2013	PCs-Gen (Was Attend)	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
Revenue	Economy & Environment	1900625294	16.01.2013	PCs-Gen (Was Attend)	Electricity	56.81	SOUTHERN ELECTRIC
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	1900632491	30.01.2013	PCs-Gen (Was Attend)	Electricity	165.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900625889	23.01.2013	Brightstone 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
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
Revenue	Economy & Environment	1900632542	31.01.2013	Deputy CFO	Gas	1,055.50	SOUTHERN ELECTRIC
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
Revenue	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

Revenue	Economy & Environment	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
Revenue	Economy & Environment	1900626553	25.01.2013	Cemeteries-Ventnor	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
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
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
Revenue	Economy & Environment	1900625805	23.01.2013	Winter Gardens, Ventnor	Water and Sewerage	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
Revenue	Economy & Environment	1900632494	30.01.2013	Canoe Lake Boats	Water and Sewerage	101.79 SOUTHERN WATER AUTHORITY
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
Revenue	Community Wellbeing & Social Care	1900626562	25.01.2013	Youth & Community	Water and Sewerage	55.75 SOUTHERN WATER AUTHORITY

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	1900625824	23.01.2013	Swanmore MS Disposal	Water and Sewerage	339.82	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900626720	30.01.2013	Broadlea - Berry Hill	Water and Sewerage	455.21	SOUTHERN WATER AUTHORITY
Revenue	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
Revenue	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
Revenue	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
Revenue	Economy & Environment	1900613357	02.01.2013	Sandown Concessions	Water and Sewerage	146.20	SOUTHERN WATER AUTHORITY
Revenue	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	57.32	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900632554	31.01.2013	Newport Harbour Account	Water and Sewerage	92.94	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900626740	30.01.2013	Newport Harbour Account	Water and Sewerage	57.31	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625809	23.01.2013	Deputy CFO	Water and Sewerage	438.10	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625284	16.01.2013	Deputy CFO	Water and Sewerage	69.27	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900625825	23.01.2013	Deputy CFO	Water and Sewerage	35.74	SOUTHERN WATER AUTHORITY

Revenue	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
Revenue	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	S.17 Short Term Intervention	Travel Expenses	3.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160	04.01.2013	S.17 Short Term Intervention	Travel Expenses	9.00	ST JAMES CENTRE
Revenue	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
Revenue	Community Wellbeing & Social Care	1900620000	11.01.2013	S.17 Short Term Intervention	Client Expenses	30.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900627232	30.01.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	9.80	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900627232	30.01.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	3.95	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900627232	30.01.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	19.99	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160	04.01.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	3.65	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160	04.01.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	3.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160	04.01.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	40.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160	04.01.2013	S.17 Short Term Intervention	Payments to/Aid Provided to Clients	7.40	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160	04.01.2013	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
Revenue	Community Wellbeing & Social Care	1900627232	30.01.2013	S. 17 Child Protection	Travel Expenses	3.50	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900627232	30.01.2013	S. 17 Child Protection	Travel Expenses	2.50	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900620000	11.01.2013	S. 17 Child Protection	Postage	1.09	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900627232	30.01.2013	S. 17 Child Protection	Support Children	7.72	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160	04.01.2013	S. 17 Child Protection	Support Children	1.98	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160	04.01.2013	S. 17 Child Protection	Support Children	2.50	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900627232	30.01.2013	S.17 Commissioning	Payments to/Aid Provided to Clients	20.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900620000	11.01.2013	Pool Cars	Vehicle Maintenance Costs	10.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900619160	04.01.2013	St James Centre	Cleaning Contracts	1.67	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900620000	11.01.2013	St James Centre	Cleaning Contracts	4.75	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900620000	11.01.2013	St James Centre	Cleaning Contracts	4.00	ST JAMES CENTRE
Revenue	Chief Executive, Schools & Learning	1900619404	09.01.2013	Nursery Education	Payment to Private Contractors	29,690.88	ST JOHNS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900625654	18.01.2013	2 Year Old Pilot	Paymets to Voly and Other Associations	436.50	ST JOHNS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900619408	09.01.2013	Nursery Education	Payment to Private Contractors	24,817.91	ST MARY'S PRE-SCH PLAYGROUP LTD
Revenue	Community Wellbeing & Social Care	1900619474	09.01.2013	2 Year Old Pilot	Paymets 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
Revenue	Community Wellbeing & Social Care	1900625931	23.01.2013	Section 106 Arts	Grants to External Bodies	1,000.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	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
Revenue	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
Revenue	Community Wellbeing & Social Care	1700046715	30.01.2013	EMI Residential Care	Provider Refunds	-1,926.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046595	02.01.2013	PD Residential Care	Provider Refunds	-405.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619722	11.01.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900619724	11.01.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620141	16.01.2013	Fostering services	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620142	16.01.2013	Fostering services	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046711	08.01.2013	Fostering services	Boarding Out Allowances	-197.35	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900619509	08.01.2013	Fostering services	Boarding Out Allowances	197.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900620145	16.01.2013	Fostering services	Boarding Out Allowances	223.20	REDACTED PERSONAL DATA
Revenue	Resources	1900625650	18.01.2013	Parking Services	Legal Fees - Other Parties	581.00	TERENCE WILLEY & CO
Revenue	Economy & Environment	1900625649	18.01.2013	Medina Theatre	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	EF Residential Care	Provider Refunds	-1,738.50	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700046768	30.01.2013	EF Residential Care	Provider Refunds	-2,497.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700046839	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	-2,437.50	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700046765	30.01.2013	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	Pre-school SEN	Paymts to Voly and Other Associations	253.50	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900619685	09.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	3,419.25	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900619727	11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,261.00	THE ISLAND HOPE CHILDCARE
Revenue	Chief Executive, Schools & Learning	1900620113	16.01.2013	Pre-school SEN	Paymts to Voly and Other Associations	682.50	THE ISLAND LITTLE HERONS
Revenue	Community Wellbeing & Social Care	1900620157	16.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	339.50	THE ISLAND LITTLE HERONS
Revenue	Community Wellbeing & Social Care	1700046835	30.01.2013	REDACTED PERSONAL DATA	Order Settlement	-2,731.95	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700046772	18.01.2013	EF Residential Care	Provider Refunds	-57.95	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900625401	18.01.2013	FNC Island	Charges from Independent Providers	1,164.75	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900625568	18.01.2013	FNC Island	Charges from Independent Providers	248.48	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900625569	18.01.2013	FNC Island	Charges from Independent Providers	1,133.69	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700046763	18.01.2013	FNC Island	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	FNC Island	Charges from Independent Providers	807.56	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900632529	31.01.2013	FNC Island	Charges from Independent Providers	574.61	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900632532	31.01.2013	FNC Island	Charges from Independent Providers	388.25	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700046539	02.01.2013	FNC Island	Provider Refunds	-481.43	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700046892	31.01.2013	FNC Island	Provider Refunds	-419.31	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700046555	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	-3,156.44	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700046593	02.01.2013	REDACTED PERSONAL DATA	Order Settlement	-2,953.68	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900619449	09.01.2013	Public Library Central	Purchase of Books	17.00	THE STATIONERY OFFICE LTD
Revenue	Community Wellbeing & Social Care	1900619451	09.01.2013	Public Library Central	Purchase of Books	185.00	THE STATIONERY OFFICE LTD
Revenue	Community Wellbeing & Social Care	1900626579	25.01.2013	Public Library Central	Purchase of Books	15.50	THE STATIONERY OFFICE LTD
Capital	Community Wellbeing & Social Care	1900613952	02.01.2013	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	1900626536	25.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	339.50	TOPS DAY NURSERY
Revenue	Economy & Environment	1900620195	16.01.2013	Economic Development	Professional Services	6,164.00	TOTLAND PARISH COUNCIL
Revenue	Resources	1900613477	02.01.2013	Coroner	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	Payroll	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	Payroll	Admin Fee Income	-584.66	UNISON
Revenue	Community Wellbeing & Social Care	1900626515	25.01.2013	Support for LAC	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046764	30.01.2013	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	1900619720	11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	1,746.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	1900619453	09.01.2013	Telephones	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	1900626582	25.01.2013	Public Library Central	Fixed Telephones	980.77	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900619452	09.01.2013	Public Library Central	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	1900619690	11.01.2013	Deputy CFO	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	Deputy CFO	Mobile Telecoms	10.98	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1700046724	25.01.2013	Deputy CFO	Mobile Telecoms	-7.59	VODAFONE LTD (PAGING)
Revenue	Economy & Environment	1900626583	25.01.2013	Deputy CFO	Mobile Telecoms	45.60	VODAFONE LTD (PAGING)
Revenue	Community Wellbeing & Social Care	1900619459	09.01.2013	Public Library Central	Purchase of Books	290.80	W F HOWES LTD

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	Public Library Central	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
Revenue	Community Wellbeing & Social Care	1900626584	25.01.2013	Public Library Central	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
Revenue	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	EF 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	1900619415	09.01.2013	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	2 Year Old Pilot	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
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
Revenue	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	EF Nursing Island	Provider Refunds	-3,620.64	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900625399	18.01.2013	FNC Island	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	FNC Island	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
Revenue	Resources	1900619460	09.01.2013	Telephones	Fixed Telephones	46.88	XLN TELECOM LTD
Revenue	Resources	1900626729	30.01.2013	Telephones	Fixed Telephones	40.93	XLN TELECOM LTD
Revenue	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
Revenue	Resources	1900626084	23.01.2013	Telephones	Fixed Telephones	41.43	XLN TELECOM LTD
Revenue	Resources	1900626085	23.01.2013	Telephones	Fixed Telephones	65.03	XLN TELECOM LTD

Revenue	Resources	1900626086	23.01.2013	Telephones	Fixed Telephones	44.38	XLN TELECOM LTD
Revenue	Economy & Environment	1900619504	09.01.2013	CP Pier Sq Yarmouth	Receipts in Advance	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	10,521.60	YMCA DAY NURSERY
Revenue	Community Wellbeing & Social Care	1900619739	11.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	388.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	1900625653	18.01.2013	2 Year Old Pilot	Paymts to Voly and Other Associations	145.50	YMCA FAIRTHORNE GROUP
Revenue	Chief Executive, Schools & Learning	1900619420	09.01.2013	Nursery Education	Payment to Private Contractors	4,822.95	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	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
Revenue	Community Wellbeing & Social Care	1900626382	25.01.2013	Youth Offending Team	Transport of Clients	28.00	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900626382	25.01.2013	Youth Offending Team	Stationery	7.98	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900626382	25.01.2013	Youth Offending Team	Stationery	8.34	YOUTH OFFENDING TEAM
Revenue	Community Wellbeing & Social Care	1900626382	25.01.2013	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
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	Youth- Central Admin	Interview & recruitment expenses	16.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth- Central Admin	Security of Buildings	8.75	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth- Central Admin	General Materials	12.46	YOUTH SERVICE
Revenue	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
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	Youth- Newport	General Materials	2.95	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth- Ryde(Well St)	General Materials	6.21	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth- Sandown/Lake	Security of Buildings	16.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	Youth- Sandown/Lake	General Materials	7.26	YOUTH SERVICE
Revenue	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
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	Youth-Duke of Edinburgh Award	Catering Purchases	1.15	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	MAGS Youth Group	Postage	7.20	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	North & East Provision	Catering Purchases	5.78	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	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
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	General Materials	1.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	General Materials	4.16	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	General Materials	0.16	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	General Materials	2.83	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	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
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	Catering Purchases	18.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	Catering Purchases	7.85	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	Catering Purchases	18.60	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	Catering Purchases	1.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	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
Revenue	Community Wellbeing & Social Care	1900626654	30.01.2013	South Provision	Catering Purchases	13.98	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900620034	16.01.2013	South Provision	Postage	3.60	YOUTH SERVICE
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	19.99	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	49.96	Mrs Eugenie Cousins Cc
Revenue	Resources	Payroll	31.01.2013	DRM	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	DRM	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
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	49.96	Mr Roger Mazillius Cc
Revenue	Resources	Payroll	31.01.2013	DRM	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

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	DRM	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	DRM	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	DRM	Members On Island Travel Allowance	19.99	Mr David Whittaker Cc
Revenue	Resources	Payroll	31.01.2013	DRM	Members On Island Travel Allowance	59.96	Mrs Margaret Webster Cc
Revenue	Resources	Payroll	31.01.2013	DRM	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	31.01.2013	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	Core Programmes	Employee Subsistence Expenses	39.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Commissioning Manager ASC	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	31.01.2013	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	31.01.2013	Learning Development Advisers	Employee Subsistence Expenses	12.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Employee Subsistence Expenses	4.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Employee Subsistence Expenses	19.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response Unit	Employee Subsistence Expenses	10.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Employee Subsistence Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Employee Subsistence Expenses	12.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Employee Subsistence Expenses	5.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	31.01.2013	LAC Units 5-7	Employee Subsistence Expenses	9.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Employee Subsistence Expenses	27.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Employee Subsistence Expenses	4.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Employee Subsistence Expenses	5.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Employee Subsistence Expenses	9.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Employee Subsistence Expenses	5.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Employee Subsistence Expenses	-34.08	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	Public Transport Fares	23.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	Public Transport Fares	119.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Dinosaur Isle Museum	Public Transport Fares	16.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	Public Transport Fares	-9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Learning Development Advisers	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	Transforming Social Care	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Public Transport Fares	2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Admin - Childrens Social Care	Public Transport Fares	-6.60 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	Homecare Reablement	Public Transport Fares	-3.00 REDACTED PERSONAL DATA
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	Long Term Conditions	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	No-Barriers	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	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	Fostering	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Public Transport Fares	14.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Public Transport Fares	-2.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Public Transport Fares	61.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	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	Deputy CFO	Public Transport Fares	24.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	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	31.01.2013	Human Resources	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Human Resources	Public Transport Fares	22.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	Parking Attendants	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Leisure Management & Admin	Staff Vehicle Mileage	191.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-12.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Accountancy Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Commissioning Manager ASC	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA

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	31.01.2013	Emergency Duty Service	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Com Mgmt Ind Support	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	31.01.2013	No-Barriers	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-4.23 REDACTED PERSONAL DATA
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
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Training -Childrens	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	31.01.2013	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
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	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	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	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	Deputy CFO	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	Deputy CFO	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	4.97 REDACTED PERSONAL DATA
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	31.01.2013	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
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	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	Wightcare	Staff Vehicle Mileage	139.47 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	Barton Primary	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	Dyslexia Support	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth-Duke of Edinburgh Award	Staff Vehicle Mileage VAT Element	-1.12 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	Planning Enforcement	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	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	31.01.2013	First Response Unit	Staff Vehicle Mileage VAT Element	-1.33 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	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	31.01.2013	EM Incidents	Staff Vehicle Mileage	16.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	Childrens Services Strategic Management	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Childrens Services Strategic Management	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Childrens Services Strategic Management	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Childrens Services Strategic Management	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	31.01.2013	LAC Units 1-4	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 1-4	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-31.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	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
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Adult Community Learning	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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	31.01.2013	Adult Community Learning	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Adult Community Learning	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Adult Community Learning	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	EY Unit Regulation	Staff Vehicle Mileage	307.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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	Tuition Centres	Staff Vehicle Mileage VAT Element	-12.71 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
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	Central Management Support	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

Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	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 VAT Element	-9.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Chief Executive, Schools & Learning	Payroll	31.01.2013	Children's Centre Teacher	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Children's Centre Teacher	Staff Vehicle Mileage	13.82	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Children's Centre Teacher	Staff Vehicle Mileage	9.07	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Children's Centre Teacher	Staff Vehicle Mileage VAT Element	-7.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-3.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.27	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	WFD Early Years	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	WFD Early Years	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	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	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	3.46	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	2.16	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-5.98	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	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	Chief Executive, Schools & Learning	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	Chief Executive, Schools & Learning	Payroll	31.01.2013	Broadlea Primary	Staff Vehicle Mileage VAT Element	-1.25	REDACTED PERSONAL DATA
Revenue							

Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	130.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-7.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	8.09 REDACTED PERSONAL DATA
Revenue	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
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Comm Manager for 14-19	Staff Vehicle Mileage VAT Element	-4.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Staff Vehicle Mileage	134.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Staff Vehicle Mileage VAT Element	-7.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-2.18 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Technical Support	Staff Vehicle Mileage	124.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Technical Support	Staff Vehicle Mileage	75.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-10.01 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Reviews/Overpayments	Staff Vehicle Mileage	136.61 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Reviews/Overpayments	Staff Vehicle Mileage VAT Element	-8.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Child Protection	Staff Vehicle Mileage	421.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Child Protection	Staff Vehicle Mileage VAT Element	-23.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	No-Barriers	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Staff Vehicle Mileage	262.99 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Family Learning	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Family Learning	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Family Learning	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Family Learning	Staff Vehicle Mileage VAT Element	-13.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.54 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Manager	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Manager	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Manager	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Manager	Staff Vehicle Mileage VAT Element	-5.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Structures	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.01.2013	Structures	Staff Vehicle Mileage VAT Element	-3.96 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	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	Chief Executive, Schools & Learning	Payroll	31.01.2013	Workforce Development Admin	Staff Vehicle Mileage VAT Element	-2.26 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	HM Design/Supervision	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	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	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage VAT Element	-4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Westminster House	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Westminster House	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Staff Vehicle Mileage	118.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Staff Vehicle Mileage VAT Element	-6.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Gurnard Primary	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	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
Revenue	Economy & Environment	Payroll	31.01.2013	Community Safety	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Community Safety	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	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	Chief Executive, Schools & Learning	Payroll	31.01.2013	Educ Welfare Service	Staff Vehicle Mileage VAT Element	-1.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	MH Day Services	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	MH Day Services	Staff Vehicle Mileage VAT Element	-4.80 REDACTED PERSONAL DATA
Revenue	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
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage VAT Element	-2.01 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	Staff Vehicle Mileage VAT Element	-1.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Education Participation	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Education Participation	Staff Vehicle Mileage VAT Element	-1.26 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Haylands Primary	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	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	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth Offending Team	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-5.36 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	226.59 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	10.51 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	6.62 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	1.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth & Community	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth & Community	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth & Community	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Chief Executive, Schools & Learning	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	Community Wellbeing & Social Care	Payroll	31.01.2013	MH Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	MH Day Services	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Strategic Development	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Strategic Development	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Strategic Development	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Strategic Development	Staff Vehicle Mileage VAT Element	-2.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Commissioning Manager ASC	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Commissioning Manager ASC	Staff Vehicle Mileage VAT Element	-2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Staff Vehicle Mileage VAT Element	-3.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-6.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	DAT Young People	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	DAT Young People	Staff Vehicle Mileage VAT Element	-3.56 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	11.02 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-3.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage VAT Element	-5.29 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Contract Management	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Contract Management	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Contract Management	Staff Vehicle Mileage VAT Element	-1.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage VAT Element	-4.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
Revenue	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	Community Wellbeing & Social Care	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	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage VAT Element	-7.24 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage VAT Element	-1.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Niton Primary	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-4.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage VAT Element	-5.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Occupational Therapy	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-1.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Newchurch Primary	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.94 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	WFD Schools	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	WFD Schools	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	WFD Schools	Staff Vehicle Mileage VAT Element	-8.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	Staff Vehicle Mileage VAT Element	-3.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	HM Inspection	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	HM Inspection	Staff Vehicle Mileage VAT Element	-1.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Dinosaur Isle Museum	Staff Vehicle Mileage VAT Element	-11.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	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
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	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
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Transformation Costs	Staff Vehicle Mileage VAT Element	-0.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Emergency Management	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Emergency Management	Staff Vehicle Mileage VAT Element	-0.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	132.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	Staff Vehicle Mileage VAT Element	-4.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Greenmount Primary	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Trees and Landscape	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Fraud Section	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Fraud Section	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Fraud Section	Staff Vehicle Mileage VAT Element	-1.02 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	DAT Young People	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	DAT Young People	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Mental Health Team	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
Revenue	Economy & Environment	Payroll	31.01.2013	School Crossing Patrols	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	School Crossing Patrols	Staff Vehicle Mileage	9.45 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	31.01.2013	School Crossing Patrols	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.01.2013	School Crossing Patrols	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	School Crossing Patrols	Staff Vehicle Mileage VAT Element	-1.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage VAT Element	-0.57 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
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	Contact Team	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage VAT Element	-1.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	SP Administration	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	SP Administration	Staff Vehicle Mileage VAT Element	-1.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	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	31.01.2013	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	8.10 REDACTED PERSONAL DATA
Revenue	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
Revenue	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	Options & Prevention	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	31.01.2013	Educ Welfare Service	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-0.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	Staff Vehicle Mileage VAT Element	-2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	Planning Enforcement	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-1.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage VAT Element	-4.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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	Medina House	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	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
Revenue	Economy & Environment	Payroll	31.01.2013	HM Design/Supervision	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	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	Haylands Primary	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	The Bay CE Primary	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	31.01.2013	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

Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Statutory Assessment	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Statutory Assessment	Staff Vehicle Mileage VAT Element	-0.84 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	LA 21	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	LA 21	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	LA 21	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	Integrated Community Equipment Service	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage VAT Element	-0.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage	5.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Complaints Administration	Staff Vehicle Mileage	2.96 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Complaints Administration	Staff Vehicle Mileage	2.96 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Complaints Administration	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	Medina House	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	Medina House	Staff Vehicle Mileage	3.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina House	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	Self Directed Support	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	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	31.01.2013	Self Directed Support	Staff Vehicle Mileage	-85.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage	206.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage	-187.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Transforming Social Care	Staff Vehicle Mileage VAT Element	-0.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Educ Welfare Service	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage	2.02 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Staff Vehicle Mileage VAT Element	-0.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-3.39 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Cowes Enterprise College	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	Economy & Environment	Payroll	31.01.2013	Planning Enforcement	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	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	Wightcare	Staff Vehicle Mileage	139.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-7.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-3.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	Staff Vehicle Mileage	146.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	A.O.N.B.	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	Chief Executive, Schools & Learning	Payroll	31.01.2013	Childrens Services Finance	Staff Vehicle Mileage VAT Element	-1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	155.83 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Core Programmes	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Core Programmes	Staff Vehicle Mileage VAT Element	-5.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-18.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Early Intervention Team	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Early Intervention Team	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.24 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	100.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	4.26 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	3.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	2.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	2.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage	126.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage VAT Element	-8.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response	Staff Vehicle Mileage VAT Element	-3.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Greenmount Primary	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Greenmount Primary	Staff Vehicle Mileage	0.57 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	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	Community Wellbeing & Social Care	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	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parenting and Family Support	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-0.96 REDACTED PERSONAL DATA
Revenue	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	31.01.2013	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	Payroll	31.01.2013	Education Participation	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	31.01.2013	Emergency Duty Service	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	HM Design/Supervision	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	Planning Enforcement	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	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	31.01.2013	Newport CE Primary	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	31.01.2013	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	31.01.2013	St Helens Primary	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	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	31.01.2013	Parking Attendants	Staff Vehicle Mileage	141.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	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	FAB Team	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Staff Vehicle Mileage VAT Element	-4.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Development Control	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	31.01.2013	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

Revenue	Resources	Payroll	31.01.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
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	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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	31.01.2013	No-Barriers	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	31.01.2013	Pre-school SEN	Staff Vehicle Mileage VAT Element	-4.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage VAT Element	-5.81 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage	152.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage	108.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	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	31.01.2013	Niton Primary	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	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Child Protection	Staff Vehicle Mileage	314.11 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Child Protection	Staff Vehicle Mileage VAT Element	-9.60 REDACTED PERSONAL DATA
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	Carisbrooke College	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	31.01.2013	St Saviours Primary	Staff Vehicle Mileage	2.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	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
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Staff Vehicle Mileage VAT Element	-2.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	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	Medina College	Staff Vehicle Mileage	3.67 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Medina College	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	31.01.2013	Human Resources	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	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	31.01.2013	Play Development	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Play Development	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Play Development	Staff Vehicle Mileage VAT Element	-2.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Leisure Management & Admin	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Leisure Management & Admin	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-10.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parks & Beaches Admin	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.74 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	The Heights	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	The Heights	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	The Heights	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	The Heights	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Legal Services	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Legal Services	Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	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	Estuaries Officer	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	Research & Development	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	CMU - Grounds Maintenance	Staff Vehicle Mileage	94.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	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
Revenue	Economy & Environment	Payroll	31.01.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Human Resources	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Human Resources	Staff Vehicle Mileage VAT Element	-0.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Human Resources	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	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	Resources	Payroll	31.01.2013	Human Resources	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	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	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Structures	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	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	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

Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	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	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage VAT Element	-16.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	121.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-7.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Breaks	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Breaks	Staff Vehicle Mileage VAT Element	-2.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage	210.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage	146.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	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	Child Protection	Staff Vehicle Mileage	158.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Child Protection	Staff Vehicle Mileage VAT Element	-8.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage	222.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage	9.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage VAT Element	-10.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-3.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage VAT Element	-5.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-9.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response Unit	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response Unit	Staff Vehicle Mileage VAT Element	-1.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth Offending Team	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-7.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Staff Vehicle Mileage VAT Element	-0.36 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	283.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-18.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	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	Chief Executive, Schools & Learning	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	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-4.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	241.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-16.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	216.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-14.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	School Music Service	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Fraud Section	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Fraud Section	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31.01.2013	Fraud Section	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Fraud Section	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage	11.66	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-4.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-6.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Registration Of BDMs	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Registration Of BDMs	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Staff Vehicle Mileage VAT Element	-8.46	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Registration Of BDMs	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Registration Of BDMs	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-2.94	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Registration Of BDMs	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Registration Of BDMs	Staff Vehicle Mileage VAT Element	-1.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage	179.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-18.19	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Staff Vehicle Mileage VAT Element	-6.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	CYADS units	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-7.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	204.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-13.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-5.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Wightcare	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Coroner	Staff Vehicle Mileage	35.58	REDACTED PERSON

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	31.01.2013	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	Greenmount Primary	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	31.01.2013	Broadlea Primary	Staff Vehicle Mileage VAT Element	-6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	HM Inspection	Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	HM Inspection	Staff Vehicle Mileage VAT Element	-8.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response	Staff Vehicle Mileage VAT Element	-4.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.57 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Council Tax	Staff Vehicle Mileage	205.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Council Tax	Staff Vehicle Mileage VAT Element	-13.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Staff Vehicle Mileage VAT Element	-3.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Long Term Conditions	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	First Response	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Coroner	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Coroner	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	31.01.2013	Children's Centre Teacher	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parent Partnership	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	WFD Early Years	Travel Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Tuition Centres	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Carisbrooke College	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parenting and Family Support	Travel Expenses	21.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Pre-school SEN	Travel Expenses	3.00 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	Educ Welfare Service	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	31.01.2013	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	31.01.2013	No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	Long Term Conditions	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	31.01.2013	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 1-4	Travel Expenses	102.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Travel Expenses	1.40 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	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	31.01.2013	Homecare Reablement	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	Child Protection	Travel Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Child Protection	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	Beaulieu Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Travel Expenses	7.50	REDACTED PERSONAL DATA
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	First Response	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	Fostering	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	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
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	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	31.01.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	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	Operations	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	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	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	31.01.2013	Legal Services	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	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	Bembridge Primary	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Wootton Primary	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Niton Primary	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Cowes Primary	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Barton Primary	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	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	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	Community Wellbeing & Social Care	Payroll	31.01.2013	Fostering	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Contact Team	Car Allowances Lump Sum	20.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Self Directed Support	Car Allowances Lump Sum	20.07	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	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	Wightcare	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	Beaulieu Outreach Services	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	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	Operations	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25	

Revenue	Economy & Environment	Payroll	31.01.2013	Operations	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	Operations	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	Operations	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	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Waste contracts	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Countryside Management	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	ICT Compliance & Infrastructure	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Benefits Reviews/Overpayments	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2013	Coroner	Car Allowances Lump Sum	3.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Training -Childrens	Stationery	28.58 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Personal/Comm.Dev Learning	Stationery	8.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Family Info Zone	Stationery	18.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Coastal Management	Clothing & Laundry	2.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Sundry Office Expenses	54.99 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Parenting and Family Support	Sundry Office Expenses	9.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	WFD Schools	Sundry Office Expenses	5.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	WFD Schools	Sundry Office Expenses	19.93 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.01.2013	Education Participation	Sundry Office Expenses	30.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Leisure Management & Admin	Sundry Office Expenses	49.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	No-Barriers	Sundry Office Expenses	5.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Adoption	Sundry Office Expenses	1.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Family Info Zone	Sundry Office Expenses	5.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	FAB Team	Sundry Office Expenses	2.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Short Term Units	Sundry Office Expenses	23.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Sundry Office Expenses	6.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Youth Offending Team	Sundry Office Expenses	5.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Unit Coordinators	Sundry Office Expenses	6.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Child Protection	Sundry Office Expenses	5.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Targeted Youth Support	Sundry Office Expenses	16.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Sundry Office Expenses	3.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	LAC Units 5-7	Sundry Office Expenses	64.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Diversity & Workforce	Sundry Office Expenses	3.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Policy & Conservation	Sundry Office Expenses	43.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	EM Incidents	Sundry Office Expenses	4.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Deputy CFO	Sundry Office Expenses	1.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Sundry Office Expenses	7.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Sundry Office Expenses	19.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Sundry Office Expenses	34.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Sundry Office Expenses	47.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Sundry Office Expenses	19.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Sundry Office Expenses	9.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	Sundry Office Expenses	11.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Sundry Office Expenses	32.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Sundry Office Expenses	9.54 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.01.2013	Operations	Sundry Office Expenses	28.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Business Support	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	Payroll	31.01.2013	HM Inspection	Sundry Office Expenses	9.99 REDACTED PERSONAL DATA
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	The Heights	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
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2013	Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
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	Fostering	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
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	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	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2013	Building Control	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	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	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	15.01.2013	Transformation Costs	Fixtures and Fittings	40.88	B & Q
Revenue	Economy & Environment	GPC	15.01.2013	Events Team	Hire of General Equipment	98.90	SO SIMPLE LIMITED
Revenue	Economy & Environment	GPC	16.01.2013	Events Team	Employee Subsistence Expenses	35.34	BOLLYWOOD BRASSERIE DO
Revenue	Economy & Environment	GPC	16.01.2013	Events Team	Public Transport Fares	129.00	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	16.01.2013	Events Team	Public Transport Fares	9.00	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	17.01.2013	Events Team	Employee Subsistence Expenses	14.58	CHINA PALACE RESTAURANT
Revenue	Economy & Environment	GPC	19.01.2013	Events Team	Employee Subsistence Expenses	41.00	CHINA PALACE RESTAURANT
Revenue	Economy & Environment	GPC	20.01.2013	Events Team	Employee Subsistence Expenses	13.97	BURGER KING
Revenue	Economy & Environment	GPC	20.01.2013	Events Team	Public Transport Fares	13.50	DLR
Revenue	Economy & Environment	GPC	20.01.2013	Events Team	Employee Subsistence Expenses	54.58	NOVOTEL LONDON EXCEL
Revenue	Chief Executive, Schools & Learning	GPC	10.01.2013	Support for LAC Unit 6	Transport of Clients	39.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	14.01.2013	Support for LAC Unit 6	Transport of Clients	32.60	SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Support for LAC	Public Transport Fares	32.60	SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Support for LAC	Public Transport Fares	19.80	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Leaving Care Costs	Support Children	130.78	ARGOS DIRECT
Revenue	Chief Executive, Schools & Learning	GPC	24.01.2013	Support for LAC Unit 7	Support Children	187.47	ARGOS DIRECT
Revenue	Chief Executive, Schools & Learning	GPC	24.01.2013	Support for LAC Unit 7	Support Children	71.52	ARGOS DIRECT
Revenue	Community Wellbeing & Social Care	GPC	24.01.2013	Support for LAC	Public Transport Fares	20.10	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	GPC	24.01.2013	Support for LAC Unit 6	Transport of Clients	74.05	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	24.01.2013	Support for LAC	Public Transport Fares	30.17	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.01.2013	Support for LAC	Public Transport Fares	31.02	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.01.2013	Support for LAC	Public Transport Fares	37.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.01.2013	Support for LAC	Public Transport Fares	49.25	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Long Term Intervention Management	Public Transport Fares	-68.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Adelaide Resource Centre	Fixtures and Fittings	64.09	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Adelaide Resource Centre	Fixtures and Fittings	142.00	ARGOS LTD
Revenue	Resources	GPC	07.01.2013	ICT Management	Public Transport Fares	86.41	THE TRAINLINE.COM
Revenue	Resources	GPC	07.01.2013	Development Manager	Public Transport Fares	18.10	RED FUNNEL BOOKIT
Revenue	Resources	GPC	07.01.2013	ICT Management	Public Transport Fares	20.20	RED FUNNEL BOOKIT
Revenue	Resources	GPC	08.01.2013	IT Software Developmt	Training	56.87	PREMIER TRAVEL INN
Revenue	Resources	GPC	08.01.2013	IT Software Developmt	Public Transport Fares	8.51	THE TRAINLINE.COM
Revenue	Resources	GPC	08.01.2013	IT Software Developmt	Public Transport Fares	173.47	WWW.FLYBE.COM
Revenue	Resources	GPC	08.01.2013	IT Software Developmt	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 Developmt	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	24.01.2013	ICT Refresh Program	Computer Purchase & Rental	31.93	AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	24.01.2013	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	16.01.2013	Public Library Central	Office Equipment	25.42	AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	21.01.2013	Public Library Central	Public Transport Fares	195.20	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	23.01.2013	Public Library Central	Employee Subsistence Expenses	207.08	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	23.01.2013	Public Library Central	Public Transport Fares	253.48	THE TRAINLINE.COM
Revenue	Resources	GPC	14.01.2013	Legal Services	Public Transport Fares	19.60	WIGHTLINK
Revenue	Economy & Environment	GPC	09.01.2013	Emergency Management	Public Transport Fares	23.20	WIGHTLINK
Revenue	Economy & Environment	GPC	09.01.2013	Emergency Management	Public Transport Fares	6.60	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	08.01.2013	Ryde Harbour	Consumable Cleaning Materials	52.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	GPC	10.01.2013	Ryde Harbour	Public Transport Fares	60.50	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	17.01.2013	Diversity & Workforce	Catering Purchases	79.52	TESCO STORE 5567
Revenue	Economy & Environment	GPC	20.01.2013	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	Economy & Environment	GPC	20.01.2013	Technical Support	Vehicle Fuel Costs	47.70	TEXQUEENSWAYS/STN
Revenue	Economy & Environment	GPC	21.01.2013	Diversity & Workforce	Employee Subsistence Expenses	6.41	COMPANY OF WEAVERS
Revenue	Economy & Environment	GPC	22.01.2013	Diversity & Workforce	Training	141.67	THE FLEECE
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	Cllr 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	Economy & Environment	GPC	23.01.2013	Crematorium	Consumable Cleaning Materials	48.77	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	04.01.2013	Conservator Project	Maintenance of Operational Equipment	156.07	MAIDENHEAD AQ
Revenue	Community Wellbeing & Social Care	GPC	08.01.2013	Conservator Project	Maintenance of Operational Equipment	0.00	JEWSON LTD
Revenue	Community Wellbeing & Social Care	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
Revenue	Economy & Environment	GPC	24.01.2013	Deputy CFO	Conference Expenses	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	24.01.2013	Deputy CFO	Conference Expenses	39.87	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	23.01.2013	Leisure Management & Admin	Printing Costs	83.33	J D SPORTS 698
Revenue	Community Wellbeing & Social Care	GPC	10.01.2013	Housing - Head of Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	03.01.2013	Operations	Operational Equipment	545.70	SAFETYSHOP
Revenue	Economy & Environment	GPC	08.01.2013	Technical Support	Vehicle Maintenance Costs	185.23	DUN-BRI SERVICES LTD
Revenue	Economy & Environment	GPC	22.01.2013	Technical Support	Vehicle Maintenance Costs	37.43	AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	LAC Units 5-7	Public Transport Fares	18.60	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	16.01.2013	Licensing Services	Operational Equipment	53.72	AMAZON EU
Revenue	Economy & Environment	GPC	16.01.2013	Env.Health Geographical Team	Training	30.83	TRAVELODGE
Revenue	Economy & Environment	GPC	17.01.2013	Regulatory Management Admin	Stationery	9.36	AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	CSS - Accommodation	Stationery	3.43	AMAZON MARKETPLACE EU-UK
Revenue	Economy & Environment	GPC	22.01.2013	Env.Health Geographical Team	Mobile Telecoms	2.49	THREE-TOP UP (WEB)
Revenue	Economy & Environment	GPC	23.01.2013	Licensing Services	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	23.01.2013	Licensing Services	Public Transport Fares	6.50	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Long Term Intervention Management	Public Transport Fares	20.50	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Long Term Intervention Management	Postage	6.00	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	04.01.2013	Branstone Farm	General Materials	16.98	SCATS COUNTRYSTORE 51
Revenue	Chief Executive, Schools & Learning	GPC	07.01.2013	Branstone Farm	General Materials	37.13	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	07.01.2013	Branstone Farm	General Materials	19.18	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	07.01.2013	Branstone Farm	General Materials	61.68	SCATS COUNTRYSTORE 51
Revenue	Chief Executive, Schools & Learning	GPC	07.01.2013	Branstone Farm	General Materials	49.97	SCATS COUNTRYSTORE 51
Revenue	Chief Executive, Schools & Learning	GPC	11.01.2013	Branstone Farm	Consumable Cleaning Materials	105.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Chief Executive, Schools & Learning	GPC	16.01.2013	Branstone Farm	General Materials	18.56	R HUNT LTD
Revenue	Chief Executive, Schools & Learning	GPC	16.01.2013	Branstone Farm	Veterinary Fees	43.07	GREEN, FORSTER & HALLU
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Branstone Farm	General Materials	49.99	AGRICENTRE
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Childrens Rights	Catering Purchases	10.00	HMV UK LTD
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Childrens Rights	Catering Purchases	1.38	POUNDSTRETCHER 529
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Childrens Rights	Catering Purchases	25.00	POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Childrens Rights	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
Revenue	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	Long Term Intervention Management	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
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Long Term Intervention Management	Travel Expenses	6.00	SOUTHERN RAIL WEB
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Long Term Intervention Management	Travel Expenses	35.10	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	03.01.2013	Deputy CFO	Conference Expenses	49.84	HOLIDAY INN EX HAMILTON
Revenue	Economy & Environment	GPC	03.01.2013	Deputy CFO	Conference Expenses	32.71	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	03.01.2013	Chief Fire Officer	Public Transport Fares	129.60	WWW.FLYBE.COM
Revenue	Economy & Environment	GPC	03.01.2013	Deputy CFO	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	08.01.2013	Deputy CFO	Public Transport Fares	84.60	WIGHTLINK
Revenue	Economy & Environment	GPC	10.01.2013	Deputy CFO	Public Transport Fares	20.50	NCP LIMITED
Revenue	Economy & Environment	GPC	10.01.2013	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
Revenue	Economy & Environment	GPC	18.01.2013	Deputy CFO	Public Transport Fares	25.00	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	21.01.2013	Deputy CFO	Public Transport Fares	-139.58	WWW.FLYBE.COM
Revenue	Economy & Environment	GPC	04.01.2013	The Heights	Licences	19.29	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	21.01.2013	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
Revenue	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	Operational Support	Public Transport Fares	42.10	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	07.01.2013	Fraud Section	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	Benefits Manager	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	07.01.2013	Fraud Section	Public Transport Fares	76.40	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	07.01.2013	Fraud Section	Public Transport Fares	29.70	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	17.01.2013	Council Tax	Postage	144.50	POST OFFICE COUNTER
Revenue	Resources	GPC	23.01.2013	Fraud Section	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	09.01.2013	Business Intelligence	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	11.01.2013	Committee & Scrutiny	Public Transport Fares	24.00	SOUTHERN RAIL WEB
Revenue	Resources	GPC	11.01.2013	Committee & Scrutiny	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	11.01.2013	Committee & Scrutiny	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.01.2013	Insurance	Public Transport Fares	84.10	THE TRAINLINE.COM
Revenue	Resources	GPC	16.01.2013	Accountancy Team	Public Transport Fares	72.50	THE TRAINLINE.COM
Revenue	Resources	GPC	23.01.2013	Electoral Registration Office	Public Transport Fares	55.00	THE TRAINLINE.COM
Revenue	Resources	GPC	24.01.2013	Committee & Scrutiny	Public Transport Fares	81.20	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	14.01.2013	Tuition Centres	General Materials	4.40	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	15.01.2013	Tuition Centres	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	Tuition Centres	General Materials	0.00	CURRYS
Revenue	Chief Executive, Schools & Learning	GPC	19.01.2013	Tuition Centres	General Materials	33.32	CURRYS
Revenue	Chief Executive, Schools & Learning	GPC	19.01.2013	Tuition Centres	General Materials	107.63	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	20.01.2013	Tuition Centres	General Materials	13.13	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	Tuition Centres	General Materials	4.17	POUNDLAND LTD 1241
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	Tuition Centres	General Materials	16.45	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	16.01.2013	Tuition Centres	Unallocated PCard Expenses	6.79	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	18.01.2013	Tuition Centres	Purchase of Books	21.11	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	18.01.2013	Tuition Centres	Teaching Materials	7.54	AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Local Collection	Publications	12.50	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	03.01.2013	Public Library Central	Purchase of Books	54.90	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Dinosaur Isle Museum	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	Adoption	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.01.2013	Adoption	Publications	14.62	AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	19.01.2013	Adoption	Publications	14.62	AMAZON EU
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Adoption	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 for LAC Unit 2	Support Children	20.10	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	08.01.2013	Env.Health Geographical Team	Training	148.33	TRAVELODGE

Revenue	Economy & Environment	GPC	09.01.2013	Env.Health Geographical Team	Training	11.08	TRAVELODGE
Revenue	Economy & Environment	GPC	09.01.2013	Env.Health Geographical Team	Training	11.08	TRAVELODGE
Revenue	Economy & Environment	GPC	21.01.2013	Deputy CFO	Catering Purchases	12.92	W M MORRISONS
Revenue	Economy & Environment	GPC	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
Revenue	Chief Executive, Schools & Learning	GPC	15.01.2013	Tuition Centres	Schools Learning Resources (not ICT)	2.25	POTTERYCRAFTS LTD
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

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	PEEKES 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	Beaulieu-Community Home	General Materials	6.17	DUNELM

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
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
Revenue	Community Wellbeing & Social Care	GPC	14.01.2013	Beaulieu-Community Home	General Materials	3.00 LAURA ASHLEY NEWPORT IOW
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
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	-13.46 NEWWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	-2.86 NEWWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	-1.68 NEWWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	-2.10 NEWWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2013	Beaulieu-Community Home	General Materials	120.58 NEWWEY & 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
Revenue	Community Wellbeing & Social Care	GPC	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 NEWWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	23.01.2013	Beaulieu-Community Home	General Materials	27.36 NEWWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	23.01.2013	Beaulieu-Community Home	General Materials	7.85 TOOLSTATION LTD
Revenue	Community Wellbeing & Social Care	GPC	24.01.2013	Beaulieu-Community Home	Client Expenses	90.21 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	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
Revenue	Community Wellbeing & Social Care	GPC	10.01.2013	Adelaide Resource Centre	Clothing & Laundry	25.00 TESCO EXTRA 5567
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

Revenue	Chief Executive, Schools & Learning	GPC	15.01.2013	Tuition Centres	Catering Purchases	4.09	SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	19.01.2013	Tuition Centres	Catering Purchases	18.85	SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	19.01.2013	Tuition Centres	Catering Purchases	5.09	SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	27.01.2013	Tuition Centres	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	08.01.2013	Learning & Development Resource Centre	Purchase of Books	118.53	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	08.01.2013	Learning & Development Resource Centre	Purchase of Books	5.61	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	11.01.2013	Training -Childrens	Purchase of Books	42.50	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	18.01.2013	Learning & Development Resource Centre	Public Transport Fares	181.40	CROSS COUNTRY
Revenue	Chief Executive, Schools & Learning	GPC	20.01.2013	Learning & Development Resource Centre	Purchase of Books	47.20	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	Learning & Development Resource Centre	Travel Expenses	82.50	HILTON HOTELS
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	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	22.01.2013	Learning & Development Resource Centre	General Educational Materials	13.95	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	Learning & Development Resource Centre	Purchase of Books	21.99	AMAZON EU
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	Learning & Development Resource Centre	Purchase of Books	44.58	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	23.01.2013	WISE	General Materials	19.95	ITS TOOLS LTD
Revenue	Resources	GPC	12.01.2013	ICT Contracts	Computer Purchase & Rental	58.99	FASTHOSTS INTERNET
Revenue	Chief Executive, Schools & Learning	GPC	24.01.2013	Education Participation	Computer Software Licencing	39.18	NET NANNY
Revenue	Chief Executive, Schools & Learning	GPC	09.01.2013	Cllr PUGH D.	Public Transport Fares	59.60	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	09.01.2013	Cllr PUGH D.	Travel Expenses	7.30	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	10.01.2013	Cllr PUGH D.	Travel Expenses	6.30	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	Cllr PUGH D.	Public Transport Fares	7.30	LUL TICKET MACHINE
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	Cllr PUGH D.	Travel Expenses	7.30	EURO CAR PARKS
Revenue	Chief Executive, Schools & Learning	GPC	21.01.2013	Cllr PUGH D.	Public Transport Fares	55.70	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	22.01.2013	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	Commissioning Manager Safe/Secure	Public Transport Fares	33.52	THE TRAINLINE.COM
Revenue	Resources	GPC	08.01.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	08.01.2013	Litigation Costs	Legal Fees - Other Parties	100.00	MONEYCLAIM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	700.00	COUNTY COURTS
Revenue	Resources	GPC	09.01.2013	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	09.01.2013	Court Work/Consultancy	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	11.01.2013	Legal Services	Training	60.00	PAYPAL LOC GOVLAWTV
Revenue	Resources	GPC	11.01.2013	Legal Services	Training	80.00	WWW.ELAWEB.ORG.UK
Revenue	Resources	GPC	11.01.2013	Legal Services	Training	80.00	WWW.ELAWEB.ORG.UK
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	Community Wellbeing & Social Care	GPC	11.01.2013	Court Work/Consultancy	Legal Fees - Other Parties	2225.00	COUNTY COURTS
Revenue	Resources	GPC	16.01.2013	Litigation Costs	Legal Fees - Other Parties	100.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	17.01.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	17.01.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	23.01.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	23.01.2013	Litigation Costs	Legal Fees - Other Parties	210.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	23.01.2013	Litigation Costs	Legal Fees - Other Parties	100.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	23.01.2013	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	Community Wellbeing & Social Care	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

Revenue	Community Wellbeing & Social Care	GPC	11.01.2013	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	Community Wellbeing & Social Care	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	Community Wellbeing & Social Care	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	Chief Executive, Schools & Learning	GPC	23.01.2013	Adult Services Training	Travel Expenses	87.40	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	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