

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105660644	10.10.2012	DAT Adults	Med Fees & Staff Wel	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658725	03.10.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658725	03.10.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658725	03.10.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658725	03.10.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658725	03.10.2012	Homelessness	Accomm Costs - Lease	695.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105664514	31.10.2012	Personal & Community	Pay to Pvte Contract	250.00	*B JACOBS T/A COMPUTER TUTOR
Revenue	Community Wellbeing & Social Care	5105658672	31.10.2012	Youth & Community	Operational Equipmen	990.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662540	19.10.2012	Youth & Community	Operational Equipmen	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662540	19.10.2012	Youth & Community	Operational Equipmen	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662540	19.10.2012	Youth & Community	Operational Equipmen	100.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105662983	31.10.2012	Adult Services Train	Training	150.00	REDACTED PERSONAL DATA
Capital	Resources	5105658771	03.10.2012	Capital Receipts	Cap Contractor Pmnts	25.00	REDACTED PERSONAL DATA
Capital	Resources	5105660668	10.10.2012	Capital Receipts	Cap Contractor Pmnts	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105660669	10.10.2012	Capital Receipts	Cap Contractor Pmnts	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105660671	10.10.2012	Capital Receipts	Ext Design & Superv	315.00	REDACTED PERSONAL DATA
Capital	Resources	5105660674	10.10.2012	Capital Receipts	Ext Design & Superv	495.00	REDACTED PERSONAL DATA
Capital	Resources	5105660676	10.10.2012	Capital Receipts	Cap Contractor Pmnts	200.00	REDACTED PERSONAL DATA
Capital	Resources	5105660508	10.10.2012	Capital Receipts	Ext Design & Superv	365.50	REDACTED PERSONAL DATA
Capital	Resources	5105660506	10.10.2012	Capital Receipts	Ext Design & Superv	595.00	REDACTED PERSONAL DATA
Capital	Resources	5105662850	24.10.2012	Capital Receipts	Ext Design & Superv	230.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105662858	24.10.2012	Leisure Fac Imp	Pl, Equip & Furn - C	135.00	REDACTED PERSONAL DATA
Capital	Resources	5105663154	24.10.2012	Capital Receipts	Cap Contractor Pmnts	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660524	10.10.2012	Coroner	Consultants Fees	663.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660649	10.10.2012	DAT Adults	Med Fees & Staff Wel	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664036	26.10.2012	Youth & Community	Operational Equipmen	264.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664036	26.10.2012	Youth & Community	Operational Equipmen	88.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664036	26.10.2012	Youth & Community	Operational Equipmen	176.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658961	03.10.2012	DAT Adults	Chgs from Ind Provs	140.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574163	03.10.2012	Crematorium	Professional Service	580.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105659602	10.10.2012	WFD Early Years	Training	1,520.00	*INCLUSIVE CHOICE CONSULTANCY
Revenue	Economy & Environment	5105661983	17.10.2012	HM Inspection	Vehicle Maint Costs	60.00	*ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105642226	03.10.2012	DAT Adults	Chgs from Ind Provs	165.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662991	26.10.2012	DAT Adults	Chgs from Ind Provs	-210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664603	31.10.2012	DAT Adults	Chgs from Ind Provs	95.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664605	31.10.2012	DAT Adults	Chgs from Ind Provs	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664552	31.10.2012	DAT Adults	Chgs from Ind Provs	145.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664575	31.10.2012	DAT Adults	Chgs from Ind Provs	130.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664555	31.10.2012	DAT Adults	Chgs from Ind Provs	125.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664581	31.10.2012	DAT Adults	Chgs from Ind Provs	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664549	31.10.2012	DAT Adults	Chgs from Ind Provs	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664536	31.10.2012	DAT Adults	Chgs from Ind Provs	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664543	31.10.2012	DAT Adults	Chgs from Ind Provs	55.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664544	31.10.2012	DAT Adults	Chgs from Ind Provs	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663382	26.10.2012	DAT Adults	Chgs from Ind Provs	195.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105664189	31.10.2012	Tuition Centres	B/in Prof Svs - Curr	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660586	10.10.2012	Short Breaks	Regular Respite Care	390.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659058	03.10.2012	Agency Domicil Care	Pay to Vol and Other	60.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105664190	31.10.2012	Tuition Centres	School Exam Fees	61.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660977	17.10.2012	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660476	10.10.2012	Short Breaks	Pay to Vol and Other	691.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663236	24.10.2012	Section 106 Arts	Professional Service	1,250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660632	10.10.2012	Short Breaks	Pay to Vol and Other	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660632	10.10.2012	Short Breaks	Pay to Vol and Other	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660632	10.10.2012	Short Breaks	Pay to Vol and Other	200.00	REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	5105661138	12.10.2012	Tuition Centres	Client Expenses	821.50	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105659598	10.10.2012	Tuition Centres	B/in Prof Svs - Curr	300.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105661131	12.10.2012	Support for LAC	Support Children	675.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105664069	26.10.2012	Support for LAC	Support Children	175.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105664069	26.10.2012	Support for LAC	Support Children	225.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105664067	26.10.2012	Support for LAC	Support Children	195.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Resources	5105664671	31.10.2012	Coroner	Consultants Fees	663.04	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105660685	10.10.2012	Raising PartAge Proj	Publications	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660528	10.10.2012	DAT Adults	Med Fees & Staff Wel	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105662003	17.10.2012	Governors Support	Training	180.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105663026	31.10.2012	WFD Schools	Training	600.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651672	05.10.2012	S17: CYADS	Transport of Clients	59.40	24-7 TAXIS
Revenue	Resources	5105663343	24.10.2012	C.Hall Cent. Mail Rm	Operational Equipmen	620.00	2CL COMMUNICATIONS LTD
Revenue	Resources	5105663343	24.10.2012	C.Hall Cent. Mail Rm	Operational Equipmen	15.00	2CL COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105658745	03.10.2012	Homelessness	Accomm Costs - Lease	866.67	2K PROPERTY [HZ]
Revenue	Economy & Environment	5105660616	10.10.2012	Westridge Squash Cou	Operational Equipmen	121.85	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105659362	10.10.2012	Adelaide Resource Ce	Catering Purchases	185.55	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105659385	12.10.2012	Adelaide Resource Ce	Catering Purchases	152.49	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661148	17.10.2012	Adelaide Resource Ce	Catering Purchases	484.75	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661147	17.10.2012	Adelaide Resource Ce	Catering Purchases	85.21	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661147	17.10.2012	Adelaide Resource Ce	Catering Purchases	9.24	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661148	17.10.2012	Adelaide Resource Ce	Catering Purchases	10.84	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105660616	10.10.2012	Heights Vending Stoc	Order Settlement	48.09	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105660706	10.10.2012	Gouldings Resource C	Catering Purchases	39.06	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662960	24.10.2012	Gouldings Resource C	Catering Purchases	288.10	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662960	24.10.2012	Gouldings Resource C	Catering Purchases	30.07	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662877	24.10.2012	Adelaide Resource Ce	Catering Purchases	234.22	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662878	24.10.2012	Adelaide Resource Ce	Catering Purchases	107.87	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662878	24.10.2012	Adelaide Resource Ce	Catering Purchases	9.24	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	21.96	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	21.96	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	11.50	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	17.56	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	19.29	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	16.18	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	17.56	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	14.85	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	15.82	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	20.71	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	20.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	18.70	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	40.27	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	43.90	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	48.15	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663328	24.10.2012	Adelaide Resource Ce	Catering Purchases	59.99	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663329	24.10.2012	Adelaide Resource Ce	Catering Purchases	208.11	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663329	24.10.2012	Adelaide Resource Ce	Catering Purchases	76.81	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663328	24.10.2012	Adelaide Resource Ce	Catering Purchases	9.24	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	63.25	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	15.96	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	13.72	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	9.34	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105663200	24.10.2012	Youth- Newport	Catering Purchases	33.16	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105664573	31.10.2012	Adelaide Resource Ce	Catering Purchases	69.08	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105664599	31.10.2012	Adelaide Resource Ce	Catering Purchases	321.40	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105664573	31.10.2012	Adelaide Resource Ce	Catering Purchases	31.07	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105664495	31.10.2012	Heights Vending Stoc	Order Settlement	991.68	3663 (BFS GROUP LTD)

Revenue	Economy & Environment	5105664495	31.10.2012	Heights Vending Stoc	Order Settlement	97.75	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105664562	31.10.2012	Gouldings Resource C	Catering Purchases	416.57	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105664562	31.10.2012	Gouldings Resource C	Catering Purchases	66.54	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105664510	30.10.2012	The Heights	Catering Purchases	-90.44	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105664496	30.10.2012	The Heights	Catering Purchases	90.44	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105659365	05.10.2012	Westminster House	Catering Purchases	138.03	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105659381	12.10.2012	Westminster House	Catering Purchases	88.00	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105664188	31.10.2012	Ryde Sports Centre	Catering Purchases	96.14	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105664090	31.10.2012	Westminster House	Catering Purchases	181.07	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105664091	31.10.2012	Westminster House	Catering Purchases	-22.83	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105662844	24.10.2012	Medina Vending Mach	Order Settlement	849.88	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105660617	10.10.2012	Westridge Squash Cou	Catering Purchases	77.81	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105660641	10.10.2012	Medina Vending Mach	Order Settlement	933.16	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105664565	31.10.2012	Heights Cafe Stock	Order Settlement	16.97	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105664565	31.10.2012	Heights Cafe Stock	Order Settlement	276.75	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105664092	31.10.2012	Westminster House	Catering Purchases	100.00	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105664563	31.10.2012	Medina Vending Mach	Order Settlement	786.41	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105660618	10.10.2012	Westridge Squash Cou	Catering Purchases	57.55	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105659383	12.10.2012	Medina Vending Mach	Order Settlement	-17.42	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105658786	03.10.2012	Medina Vending Mach	Order Settlement	1,461.31	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105658774	03.10.2012	Highways PFI Project	Consultants Fees	450.00	4	PROJECTS LIMITED
Revenue	Economy & Environment	5105662482	19.10.2012	Highways PFI Project	Consultants Fees	450.00	4	PROJECTS LIMITED
Revenue	Economy & Environment	5105664588	31.10.2012	Medina Cafe Stock	Order Settlement	42.00	A & B	OIL
Revenue	Economy & Environment	5105658787	03.10.2012	Medina Cafe Stock	Order Settlement	42.00	A & B	OIL
Revenue	Community Wellbeing & Social Care	5105659630	10.10.2012	Gouldings Resource C	Cons Cleaning Materi	120.00	A & M	APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105663162	24.10.2012	Adelaide Resource Ce	Cons Cleaning Materi	264.00	A & M	APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105658962	03.10.2012	Adelaide Resource Ce	Maint of Op Equip	90.20	A & M	APPLIANCE CARE
Revenue	Chief Executive, Schools & Learning	5105662879	24.10.2012	WFD Early Years	Training	700.00	REDACTED	PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105664635	31.10.2012	WFD Early Years	Training	90.00	REDACTED	PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105664636	31.10.2012	WFD Early Years	Training	270.00	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580736	17.10.2012	Fostering services	Regular Respite Care	880.00	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580736	17.10.2012	Support for LAC	Transport of Clients	119.76	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658731	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586594	26.10.2012	Leaving Care Costs	Support Children	500.00	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659182	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659182	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659182	05.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660845	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660845	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660845	12.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662169	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662169	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662169	19.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663455	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663455	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663455	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586797	31.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663554	26.10.2012	Leaving Care Costs	Accomm Csts Serv Usrs	57.50	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663554	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581425	24.10.2012	Leaving Care Costs	Support Children	138.16	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581425	24.10.2012	Leaving Care Costs	Accomm Csts Serv Usrs	65.71	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658740	03.10.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658740	03.10.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658740	03.10.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658740	03.10.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658740	03.10.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658740	03.10.2012	Homelessness	Accomm Costs - Lease	510.25	REDACTED	PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900586352	24.10.2012	Supp for LAC CYADS	Travel Expenses	468.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659151	05.10.2012	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660814	12.10.2012	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662138	19.10.2012	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663425	26.10.2012	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662749	19.10.2012	Section 106 Arts	General Materials	178.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658742	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574604	05.10.2012	Support for LAC	Support Children	95.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105656284	03.10.2012	Play Areas H&S	Pay to Pvt Contract	408.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105662076	17.10.2012	Play Areas H&S	Pay to Pvt Contract	408.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660537	10.10.2012	Downside C&L Centre	Prop Svs-Planned Mtc	385.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658729	03.10.2012	Homelessness	Accomm Costs - Lease	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658729	03.10.2012	Homelessness	Accomm Costs - Lease	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658729	03.10.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580750	19.10.2012	Payments In Advance	Inc from Fees & Char	18.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900581334	24.10.2012	Hous Ren Asstnce	Capital Grants	2,700.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659144	05.10.2012	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660807	12.10.2012	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662131	19.10.2012	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663419	26.10.2012	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900580278	12.10.2012	Home2 Schl Transport	Client Expenses	50.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900580769	19.10.2012	SENnon maintnd schls	Transport of Clients	96.87	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105656320	03.10.2012	Cowes Week Highways	Pay to Pvt Contract	693.00	AA MEDIA LTD
Revenue	Community Wellbeing & Social Care	5105661973	17.10.2012	Ryde Library	Publications	340.85	AB NEWS
Revenue	Community Wellbeing & Social Care	5105663872	26.10.2012	SP Older Persons	Pay to Pvt Contract	547.80	ABBNEYFIELD WEST WIGHT SOCIETY[SP]
Capital	Community Wellbeing & Social Care	5105663201	24.10.2012	Leisure Fac Imp	Pl, Equip & Furn - C	3,967.50	ABLE CANOPIES LTD
Revenue	Community Wellbeing & Social Care	5105659825	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659825	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659825	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105662642	19.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105663072	24.10.2012	EF Residential Care	Chgs from Ind Provs	391.93	ACACIA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661268	17.10.2012	PD Homecare	Chgs from Ind Provs	570.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661278	17.10.2012	EF Homecare	Chgs from Ind Provs	1,876.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661266	17.10.2012	EF Homecare	Chgs from Ind Provs	483.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661267	17.10.2012	EF Homecare	Chgs from Ind Provs	840.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661269	17.10.2012	EF Homecare	Chgs from Ind Provs	966.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661270	17.10.2012	EF Homecare	Chgs from Ind Provs	56.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661271	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661272	17.10.2012	EF Homecare	Chgs from Ind Provs	686.16	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661273	17.10.2012	EF Homecare	Chgs from Ind Provs	161.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661274	17.10.2012	EF Homecare	Chgs from Ind Provs	336.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661275	17.10.2012	EF Homecare	Chgs from Ind Provs	686.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661276	17.10.2012	EF Homecare	Chgs from Ind Provs	196.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661277	17.10.2012	EF Homecare	Chgs from Ind Provs	476.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661744	17.10.2012	EF Homecare	Chgs from Ind Provs	931.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661745	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661746	17.10.2012	EF Homecare	Chgs from Ind Provs	476.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662332	19.10.2012	EF Homecare	Chgs from Ind Provs	441.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662333	19.10.2012	EF Homecare	Chgs from Ind Provs	588.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662334	19.10.2012	EF Homecare	Chgs from Ind Provs	584.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662335	19.10.2012	EF Homecare	Chgs from Ind Provs	864.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662336	19.10.2012	EF Homecare	Chgs from Ind Provs	584.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662337	19.10.2012	EF Homecare	Chgs from Ind Provs	231.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662338	19.10.2012	EF Homecare	Chgs from Ind Provs	220.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662339	19.10.2012	EF Homecare	Chgs from Ind Provs	98.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662340	19.10.2012	EF Homecare	Chgs from Ind Provs	42.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662341	19.10.2012	EF Homecare	Chgs from Ind Provs	514.50	ACORN CARE SERVICE LTD [SB]

Revenue	Community Wellbeing & Social Care	5105662342	19.10.2012	EF Homecare	Chgs from Ind Provs	136.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662343	19.10.2012	EF Homecare	Chgs from Ind Provs	147.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662344	19.10.2012	EF Homecare	Chgs from Ind Provs	147.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662345	19.10.2012	EF Homecare	Chgs from Ind Provs	147.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662346	19.10.2012	EF Homecare	Chgs from Ind Provs	147.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662347	19.10.2012	EF Homecare	Chgs from Ind Provs	140.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662348	19.10.2012	EF Homecare	Chgs from Ind Provs	441.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662349	19.10.2012	EF Homecare	Chgs from Ind Provs	73.50	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662350	19.10.2012	EF Homecare	Chgs from Ind Provs	238.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662351	19.10.2012	EF Homecare	Chgs from Ind Provs	294.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662331	19.10.2012	EF Homecare	Chgs from Ind Provs	294.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662331	19.10.2012	EF Homecare	Chgs from Ind Provs	294.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662352	19.10.2012	EF Homecare	Chgs from Ind Provs	56.00	ACORN CARE SERVICE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662353	19.10.2012	EF Homecare	Chgs from Ind Provs	266.00	ACORN CARE SERVICE LTD [SB]
Revenue	Economy & Environment	5105662639	19.10.2012	The Heights	Pay to Pvte Contract	225.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105659631	10.10.2012	The Heights	Pay to Pvte Contract	295.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105659632	10.10.2012	Medina Leisure Centr	Pay to Pvte Contract	330.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105662639	19.10.2012	Medina Leisure Centr	Pay to Pvte Contract	225.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105662639	19.10.2012	Westridge Squash Cou	Pay to Pvte Contract	225.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105659633	10.10.2012	Diversity & Wkforce	Training	2,904.49	ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue	Resources	5105659119	05.10.2012	Litigation Costs	Legal Fees - Other P	900.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662775	19.10.2012	Litigation Costs	Legal Fees - Other P	2,050.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105659331	05.10.2012	Technical Support	Vehicle Maint Costs	-40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105659329	04.10.2012	Technical Support	Vehicle Maint Costs	1.64	ADAMS MOREY LTD
Revenue	Economy & Environment	5105659329	04.10.2012	Technical Support	Vehicle Maint Costs	2.05	ADAMS MOREY LTD
Revenue	Economy & Environment	5105659329	04.10.2012	Technical Support	Vehicle Maint Costs	11.98	ADAMS MOREY LTD
Revenue	Economy & Environment	5105659329	04.10.2012	Technical Support	Vehicle Maint Costs	21.11	ADAMS MOREY LTD
Revenue	Economy & Environment	5105659052	05.10.2012	Technical Support	Vehicle Maint Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105659053	03.10.2012	Technical Support	Vehicle Maint Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105659054	03.10.2012	Technical Support	Vehicle Maint Costs	24.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105660474	10.10.2012	Technical Support	Vehicle Maint Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105660474	10.10.2012	Technical Support	Vehicle Maint Costs	15.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105662467	19.10.2012	Technical Support	Vehicle Maint Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105662468	19.10.2012	Technical Support	Vehicle Maint Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105661635	17.10.2012	Technical Support	Vehicle Maint Costs	6.10	ADAMS MOREY LTD
Revenue	Economy & Environment	5105661635	17.10.2012	Technical Support	Vehicle Maint Costs	7.76	ADAMS MOREY LTD
Revenue	Economy & Environment	5105661635	17.10.2012	Technical Support	Vehicle Maint Costs	340.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105663163	24.10.2012	Technical Support	Vehicle Maint Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105663169	24.10.2012	Technical Support	Vehicle Maint Costs	5.55	ADAMS MOREY LTD
Revenue	Economy & Environment	5105663171	24.10.2012	Technical Support	Vehicle Maint Costs	3.09	ADAMS MOREY LTD
Revenue	Economy & Environment	5105663239	24.10.2012	Technical Support	Vehicle Maint Costs	20.00	ADAMS MOREY LTD
Revenue	Economy & Environment	1900580240	12.10.2012	Planning Apps	Inc from Fees & Char	335.00	ADEPT CONSULTANCY UK LTD
Revenue	Community Wellbeing & Social Care	5105659402	10.10.2012	Adoption	Advertising & Public	700.00	ADOPTION UK
Revenue	Community Wellbeing & Social Care	5105659483	05.10.2012	LD Other Care	Training	1,326.45	ADRC SOUTHAMPTON LTD
Revenue	Community Wellbeing & Social Care	5105663758	26.10.2012	LD Other Care	Training	1,325.35	ADRC SOUTHAMPTON LTD
Revenue	Community Wellbeing & Social Care	5105660457	10.10.2012	Youth- Cowes	Security of Building	86.99	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105663785	26.10.2012	Youth- Cowes	Security of Building	86.99	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105663750	31.10.2012	Youth- West Wight	Security of Building	251.15	ADT FIRE AND SECURITY PLC
Revenue	Resources	5105663749	31.10.2012	Guildhall,Newport	Sundry Office Expens	314.30	ADT FIRE AND SECURITY PLC
Revenue	Resources	5105659108	05.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	115.00	ADT FIRE AND SECURITY PLC
Revenue	Resources	5105664093	31.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	195.00	ADT FIRE AND SECURITY PLC
Revenue	Resources	5105662032	17.10.2012	ICT Refresh Program	Computer Purch & Ren	187.50	ADVANCED LAPTOP SOLUTIONS LTD
Revenue	Resources	5105662032	17.10.2012	ICT Refresh Program	Computer Purch & Ren	290.00	ADVANCED LAPTOP SOLUTIONS LTD
Revenue	Resources	5105662032	17.10.2012	ICT Refresh Program	Computer Purch & Ren	260.00	ADVANCED LAPTOP SOLUTIONS LTD
Revenue	Economy & Environment	5105660414	10.10.2012	Struct Maint PR	Highways Minor Works	1,504.16	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660422	10.10.2012	Struct Maint PR	Highways Minor Works	104.56	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663598	26.10.2012	Struct Maint PR	Highways Minor Works	129.27	AGGREGATE INDUSTRIES [SB] - CIS

Revenue	Economy & Environment	5105664743	31.10.2012	Struct Maint PR	Highways Minor Works	736.21	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664746	31.10.2012	Struct Maint PR	Highways Minor Works	138.51	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664748	31.10.2012	Struct Maint PR	Highways Minor Works	239.73	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664141	31.10.2012	Struct Maint PR	Highways Minor Works	211.83	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105662315	19.10.2012	Public Realm contrac	Highways Minor Works	48.66	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663312	24.10.2012	Public Realm contrac	Highways Minor Works	12.73	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664745	31.10.2012	Public Realm contrac	Highways Minor Works	210.12	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660426	10.10.2012	Safety Maint OR	Highways Minor Works	81.79	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660428	10.10.2012	Parking Maint-Off St	Highways Minor Works	138.16	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660430	10.10.2012	Safety Maint OR	Highways Minor Works	90.14	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660432	10.10.2012	Safety Maint OR	Highways Minor Works	567.74	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660434	10.10.2012	Environ Maint OR	Highways Minor Works	92.49	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660436	10.10.2012	Safety Maint OR	Highways Minor Works	329.91	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105659447	05.10.2012	Struct Maint OR	Highways Minor Works	447.75	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660418	10.10.2012	Struct Maint OR	Highways Minor Works	1,353.97	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105658868	03.10.2012	Struct Maint OR	Highways Minor Works	451.06	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105658869	03.10.2012	Struct Maint OR	Highways Minor Works	688.99	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660419	10.10.2012	Struct Maint OR	Highways Minor Works	119.78	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660420	10.10.2012	Struct Maint OR	Highways Minor Works	967.22	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660421	10.10.2012	Struct Maint OR	Highways Minor Works	304.16	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660423	10.10.2012	Struct Maint OR	Highways Minor Works	442.56	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660424	10.10.2012	Struct Maint OR	Highways Minor Works	716.67	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660425	10.10.2012	Struct Maint OR	Highways Minor Works	319.95	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660427	10.10.2012	Struct Maint OR	Highways Minor Works	167.01	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660429	10.10.2012	Struct Maint OR	Highways Minor Works	240.39	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660431	10.10.2012	Struct Maint OR	Highways Minor Works	115.68	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660433	10.10.2012	Struct Maint OR	Highways Minor Works	173.50	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660435	10.10.2012	Struct Maint OR	Highways Minor Works	58.53	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660437	10.10.2012	Struct Maint OR	Highways Minor Works	247.14	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660438	10.10.2012	Struct Maint OR	Highways Minor Works	178.70	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660439	10.10.2012	Struct Maint OR	Highways Minor Works	160.57	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660440	10.10.2012	Struct Maint OR	Highways Minor Works	319.36	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660441	10.10.2012	Struct Maint OR	Highways Minor Works	252.86	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660409	10.10.2012	Struct Maint OR	Highways Minor Works	532.04	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660410	10.10.2012	Struct Maint OR	Highways Minor Works	88.41	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660411	10.10.2012	Struct Maint OR	Highways Minor Works	91.26	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660412	10.10.2012	Struct Maint OR	Highways Minor Works	132.31	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660413	10.10.2012	Struct Maint OR	Highways Minor Works	64.17	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660415	10.10.2012	Struct Maint OR	Highways Minor Works	843.94	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660416	10.10.2012	Struct Maint OR	Highways Minor Works	119.78	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660417	10.10.2012	Struct Maint OR	Highways Minor Works	252.21	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105661072	12.10.2012	Struct Maint OR	Highways Minor Works	28.52	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660959	12.10.2012	Struct Maint OR	Highways Minor Works	124.06	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105661073	12.10.2012	Struct Maint OR	Highways Minor Works	135.69	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105661074	12.10.2012	Struct Maint OR	Highways Minor Works	22.82	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105661075	12.10.2012	Struct Maint OR	Highways Minor Works	427.73	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105661076	12.10.2012	Struct Maint OR	Highways Minor Works	707.63	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660749	10.10.2012	Struct Maint OR	Highways Minor Works	117.86	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660750	10.10.2012	Struct Maint OR	Highways Minor Works	171.76	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660751	10.10.2012	Struct Maint OR	Highways Minor Works	399.56	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663601	26.10.2012	Struct Maint OR	Highways Minor Works	142.58	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663602	26.10.2012	Struct Maint OR	Highways Minor Works	33.62	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663603	26.10.2012	Struct Maint OR	Highways Minor Works	653.86	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663604	26.10.2012	Struct Maint OR	Highways Minor Works	327.88	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663605	26.10.2012	Struct Maint OR	Highways Minor Works	285.15	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663606	26.10.2012	Struct Maint OR	Highways Minor Works	374.46	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663311	24.10.2012	Struct Maint OR	Highways Minor Works	38.50	AGGREGATE INDUSTRIES [SB] - CIS

Revenue	Economy & Environment	5105663313	24.10.2012	Struct Maint OR	Highways Minor Works	82.38	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105661071	12.10.2012	Struct Maint OR	Highways Minor Works	34.22	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105662311	19.10.2012	Struct Maint OR	Highways Minor Works	485.15	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105662312	19.10.2012	Struct Maint OR	Highways Minor Works	160.57	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105662313	19.10.2012	Struct Maint OR	Highways Minor Works	432.40	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105662314	19.10.2012	Struct Maint OR	Highways Minor Works	514.13	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105662316	19.10.2012	Struct Maint OR	Highways Minor Works	136.23	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105662317	19.10.2012	Struct Maint OR	Highways Minor Works	38.00	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105662318	19.10.2012	Struct Maint OR	Highways Minor Works	75.01	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664142	31.10.2012	Struct Maint OR	Highways Minor Works	304.96	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664143	31.10.2012	Struct Maint OR	Highways Minor Works	171.09	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664144	31.10.2012	Struct Maint OR	Highways Minor Works	114.06	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664145	31.10.2012	Struct Maint OR	Highways Minor Works	177.09	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664146	31.10.2012	Struct Maint OR	Highways Minor Works	110.07	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664140	31.10.2012	Struct Maint OR	Highways Minor Works	219.59	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664744	31.10.2012	Struct Maint OR	Highways Minor Works	216.69	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664747	31.10.2012	Struct Maint OR	Highways Minor Works	163.94	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664749	31.10.2012	Struct Maint OR	Highways Minor Works	238.01	AGGREGATE INDUSTRIES [SB] - CIS
Capital	Economy & Environment	5105663596	26.10.2012	Other Highways maint	Cap Contractor Pmts	2,491.77	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663597	26.10.2012	Struct Maint OR	Highways Minor Works	424.58	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663599	26.10.2012	Struct Maint OR	Highways Minor Works	17.11	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105663600	26.10.2012	Struct Maint OR	Highways Minor Works	76.47	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664147	31.10.2012	Struct Maint OR	Highways Minor Works	509.27	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664148	31.10.2012	Struct Maint OR	Highways Minor Works	225.18	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664149	31.10.2012	Struct Maint OR	Highways Minor Works	85.56	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105664150	31.10.2012	Struct Maint OR	Highways Minor Works	106.12	AGGREGATE INDUSTRIES [SB] - CIS
Revenue	Economy & Environment	5105660379	10.10.2012	Public Realm contrac	Highways Minor Works	31.50	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660380	10.10.2012	Public Realm contrac	Highways Minor Works	119.72	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660381	10.10.2012	Public Realm contrac	Highways Minor Works	222.58	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660382	10.10.2012	Public Realm contrac	Highways Minor Works	258.39	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660375	10.10.2012	Public Realm contrac	Highways Minor Works	150.92	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660376	10.10.2012	Public Realm contrac	Highways Minor Works	405.21	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660377	10.10.2012	Public Realm contrac	Highways Minor Works	36.85	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660378	10.10.2012	Public Realm contrac	Highways Minor Works	42.48	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663262	24.10.2012	Public Realm contrac	Highways Minor Works	7.37	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663263	24.10.2012	Public Realm contrac	Highways Minor Works	5.36	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663264	24.10.2012	Public Realm contrac	Highways Minor Works	68.97	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663265	24.10.2012	Public Realm contrac	Highways Minor Works	38.13	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663266	24.10.2012	Public Realm contrac	Highways Minor Works	73.72	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663267	24.10.2012	Public Realm contrac	Highways Minor Works	13.40	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663268	24.10.2012	Public Realm contrac	Highways Minor Works	4.02	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663269	24.10.2012	Public Realm contrac	Highways Minor Works	156.05	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663270	24.10.2012	Public Realm contrac	Highways Minor Works	47.42	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663572	26.10.2012	Public Realm contrac	Highways Minor Works	11.16	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105663271	24.10.2012	Public Realm contrac	Highways Minor Works	4.02	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664115	31.10.2012	Public Realm contrac	Highways Minor Works	82.90	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664100	31.10.2012	Public Realm contrac	Highways Minor Works	263.94	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664101	31.10.2012	Public Realm contrac	Highways Minor Works	6.03	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664103	31.10.2012	Public Realm contrac	Highways Minor Works	36.89	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664104	31.10.2012	Public Realm contrac	Highways Minor Works	4.69	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664105	31.10.2012	Public Realm contrac	Highways Minor Works	11.39	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664106	31.10.2012	Public Realm contrac	Highways Minor Works	4.69	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664107	31.10.2012	Public Realm contrac	Highways Minor Works	35.31	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664108	31.10.2012	Public Realm contrac	Highways Minor Works	204.96	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664109	31.10.2012	Public Realm contrac	Highways Minor Works	1,318.56	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664110	31.10.2012	Public Realm contrac	Highways Minor Works	77.01	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664111	31.10.2012	Public Realm contrac	Highways Minor Works	6.70	AGGREGATE INDUSTRIES [SB] -NON CIS

Revenue	Economy & Environment	5105664112	31.10.2012	Public Realm contrac	Highways Minor Works	7.37	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664113	31.10.2012	Public Realm contrac	Highways Minor Works	365.58	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660369	10.10.2012	Public Realm contrac	Highways Minor Works	118.17	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660370	10.10.2012	Public Realm contrac	Highways Minor Works	4.69	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660371	10.10.2012	Public Realm contrac	Highways Minor Works	43.77	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660372	10.10.2012	Public Realm contrac	Highways Minor Works	161.12	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660373	10.10.2012	Public Realm contrac	Highways Minor Works	10.05	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105660374	10.10.2012	Public Realm contrac	Highways Minor Works	2.01	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664114	31.10.2012	Struct Maint OR	Highways Minor Works	180.14	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664702	31.10.2012	Environ Maint PR	Highways Minor Works	102.02	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105664102	31.10.2012	Public Realm Improve	Highways Minor Works	50.92	AGGREGATE INDUSTRIES [SB] -NON CIS
Revenue	Economy & Environment	5105661639	17.10.2012	Technical Support	Vehicle Maint Costs	26.67	AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105661636	17.10.2012	EH Geographical Team	Courier Costs	22.50	AIR LOGISTICS NETWORKS LTD
Revenue	Community Wellbeing & Social Care	5105656781	26.10.2012	Reviewing Officer	Travel Expenses	14.40	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105663207	31.10.2012	Reviewing Officer	Travel Expenses	153.90	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105661129	12.10.2012	Reviewing Officer	Travel Expenses	40.95	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105661130	12.10.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105661134	12.10.2012	Short Term Units	Agency staff	-2,960.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105661135	12.10.2012	Short Term Units	Agency staff	2,960.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105662469	19.10.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105663185	26.10.2012	Short Term Units	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105663207	31.10.2012	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105656781	26.10.2012	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105662470	19.10.2012	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105661129	12.10.2012	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105659056	03.10.2012	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Corporate	5105661604	17.10.2012	BSIP savings	Other Capital Exp	635.00	ALAN SHEPARD (IOW)
Revenue	Corporate	5105659079	19.10.2012	BSIP savings	Other Capital Exp	1,100.00	ALAN SHEPARD (IOW)
Revenue	Economy & Environment	5105663023	24.10.2012	Insurance	Training	350.00	ALARM
Revenue	Economy & Environment	5105662975	24.10.2012	Insurance	Training	91.00	ALARM
Revenue	Economy & Environment	5105663349	24.10.2012	Crematorium	Grounds Maintenance	68.05	ALBANY FARM & G MACHINERY LTD
Revenue	Economy & Environment	5105661139	24.10.2012	Crematorium	Grounds Maintenance	16.00	ALBANY FARM & G MACHINERY LTD
Revenue	Community Wellbeing & Social Care	5105659332	05.10.2012	Dinosaur Isle Museum	General Materials	21.64	ALEC TIRANTI LTD
Revenue	Community Wellbeing & Social Care	5105659332	05.10.2012	Dinosaur Isle Museum	General Materials	11.47	ALEC TIRANTI LTD
Revenue	Economy & Environment	5105657230	17.10.2012	Development Control	Advertising & Public	181.44	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105658452	19.10.2012	Development Control	Advertising & Public	342.72	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105659387	12.10.2012	Development Control	Advertising & Public	161.28	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105661140	17.10.2012	Development Control	Advertising & Public	211.68	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105664095	31.10.2012	Development Control	Advertising & Public	347.76	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105664279	31.10.2012	Development Control	Advertising & Public	423.36	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105662880	24.10.2012	Technical Support	Operational Equipmen	209.94	ALLBATTERIES UK LTD
Revenue	Economy & Environment	5105662614	19.10.2012	Fire Service Stocks	Order Settlement	75.00	ALLBATTERIES UK LTD
Revenue	Economy & Environment	5105662614	19.10.2012	Fire Service Stocks	Order Settlement	170.00	ALLBATTERIES UK LTD
Revenue	Economy & Environment	5105664644	31.10.2012	Fire Service Stocks	Order Settlement	50.00	ALLBATTERIES UK LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	SEN Transport	Taxis - Contract Hir	535.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	SEN Transport	Taxis - Contract Hir	100.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	SEN Transport	Taxis - Contract Hir	200.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	SEN Transport	Taxis - Contract Hir	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	SEN Transport	Taxis - Contract Hir	372.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	SEN Transport	Taxis - Contract Hir	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662475	19.10.2012	SEN Transport	Taxis - Contract Hir	200.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662472	19.10.2012	SEN Transport	Taxis - Contract Hir	80.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662472	19.10.2012	SEN Transport	Taxis - Contract Hir	184.68	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662473	19.10.2012	SEN Transport	Taxis - Contract Hir	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662475	19.10.2012	SEN Transport	Taxis - Contract Hir	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662475	19.10.2012	SEN Transport	Taxis - Contract Hir	372.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662473	19.10.2012	SEN Transport	Taxis - Contract Hir	380.00	ALPHA (IOW) LTD

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Revenue	Chief Executive, Schools & Learning	5105662475	19.10.2012	Home2 Schl Transport	Taxis - Contract Hir	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662473	19.10.2012	Home2 Schl Transport	Taxis - Contract Hir	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662473	19.10.2012	Home2 Schl Transport	Taxis - Contract Hir	125.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105664012	31.10.2012	Home2 Schl Transport	Taxis - Contract Hir	100.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105664012	31.10.2012	Home2 Schl Transport	Taxis - Contract Hir	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105664012	31.10.2012	Home2 Schl Transport	Taxis - Contract Hir	320.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105664012	31.10.2012	Home2 Schl Transport	Taxis - Contract Hir	430.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105664012	31.10.2012	Home2 Schl Transport	Taxis - Contract Hir	160.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105664012	31.10.2012	Home2 Schl Transport	Taxis - Contract Hir	150.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105664012	31.10.2012	Home2 Schl Transport	Taxis - Contract Hir	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105664012	31.10.2012	Home2 Schl Transport	Taxis - Contract Hir	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105664012	31.10.2012	Home2 Schl Transport	Taxis - Contract Hir	125.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	Home2 Schl Transport	Taxis - Contract Hir	100.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	Home2 Schl Transport	Taxis - Contract Hir	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	Home2 Schl Transport	Taxis - Contract Hir	320.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	Home2 Schl Transport	Taxis - Contract Hir	430.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	Home2 Schl Transport	Taxis - Contract Hir	160.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	Home2 Schl Transport	Taxis - Contract Hir	150.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	Home2 Schl Transport	Taxis - Contract Hir	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	Home2 Schl Transport	Taxis - Contract Hir	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105662536	26.10.2012	Home2 Schl Transport	Taxis - Contract Hir	125.00	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105659720	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,409.00	ALPHAGRANGE LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105661620	17.10.2012	SEN Transport	Taxis - Contract Hir	965.90	AMAR TAXIS AND CHAUFFEUR DRIVEN
Revenue	Chief Executive, Schools & Learning	5105659661	10.10.2012	Tuition Centres	Taxis - Contract Hir	828.00	AMAR TAXIS AND CHAUFFEUR DRIVEN
Revenue	Economy & Environment	5105660475	31.10.2012	Waste Strategy	Consultants Fees	2,917.95	AMEC ENVIRONMENT AND
Revenue	Community Wellbeing & Social Care	5105661989	17.10.2012	Child Prot'n Co-Ord	Agency staff	8,160.00	AMICUS INTERIM LTD
Revenue	Community Wellbeing & Social Care	5105659614	10.10.2012	Gouldings Resource C	Agency staff	179.40	ANCHOR RECRUITMENT
Revenue	Corporate	5105655596	03.10.2012	BSIP savings	Agency staff	241.92	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105664631	31.10.2012	Gouldings Resource C	Agency staff	119.60	ANCHOR RECRUITMENT
Revenue	Corporate	5105662088	17.10.2012	BSIP savings	Agency staff	398.16	ANCHOR RECRUITMENT
Revenue	Corporate	5105664061	26.10.2012	BSIP savings	Agency staff	383.04	ANCHOR RECRUITMENT
Revenue	Corporate	5105659657	10.10.2012	BSIP savings	Agency staff	398.16	ANCHOR RECRUITMENT
Revenue	Resources	5105655595	03.10.2012	ICT Technical Supp	Agency staff	328.55	ANCHOR RECRUITMENT
Revenue	Resources	5105659660	10.10.2012	ICT Technical Supp	Agency staff	436.13	ANCHOR RECRUITMENT
Revenue	Resources	5105661986	17.10.2012	ICT Technical Supp	Agency staff	331.46	ANCHOR RECRUITMENT
Revenue	Resources	5105662980	24.10.2012	ICT Technical Supp	Agency staff	424.50	ANCHOR RECRUITMENT
Revenue	Resources	5105664059	26.10.2012	ICT Technical Supp	Agency staff	241.32	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105659722	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659722	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659722	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659722	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659722	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ANCONA CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659722	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ANCONA CARE HOME [SB]
Revenue	Chief Executive, Schools & Learning	1900581386	24.10.2012	Graduate Leader	Training	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105662750	19.10.2012	Technical Support	Vehicle Maint Costs	1,230.12	ANGLOCO LTD
Revenue	Economy & Environment	5105662750	19.10.2012	Technical Support	Vehicle Maint Costs	35.00	ANGLOCO LTD
Revenue	Resources	5105659511	05.10.2012	Litigation Costs	Legal Fees - Other P	850.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105658876	03.10.2012	Print Unit	Printing Costs	133.00	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105659377	05.10.2012	Print Unit	Printing Costs	85.52	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105662098	17.10.2012	Print Unit	Printing Costs	70.30	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105662098	17.10.2012	Print Unit	Printing Costs	30.78	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105664645	31.10.2012	Print Unit	Printing Costs	57.20	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105664645	31.10.2012	Print Unit	Printing Costs	41.80	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105662949	24.10.2012	Print Unit	Printing Costs	35.15	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105662949	24.10.2012	Print Unit	Printing Costs	133.11	ANTALIS MCNAUGHTON
Revenue	Community Wellbeing & Social Care	5105660555	31.10.2012	Support for LAC	Public Tspt Fares	768.00	ANYWHERE TAXIS
Revenue	Community Wellbeing & Social Care	5105662835	24.10.2012	Children Serv Centre	Catering Equipment	288.75	AQUAID (SOUTH COAST) FRANCHISE LTD

Revenue	Chief Executive, Schools & Learning	5105664630	31.10.2012	Tuition Centres	Hire of General Equi	62.70	AQUALICITY LTD
Revenue	Community Wellbeing & Social Care	5105658367	03.10.2012	Gouldings Resource C	Agency staff	139.73	ARABELLA HEALTH STAFFING LIMITED
Revenue	Community Wellbeing & Social Care	5105658367	03.10.2012	Gouldings Resource C	Agency staff	7.37	ARABELLA HEALTH STAFFING LIMITED
Revenue	Community Wellbeing & Social Care	5105661220	24.10.2012	Gouldings Resource C	Agency staff	186.34	ARABELLA HEALTH STAFFING LIMITED
Revenue	Community Wellbeing & Social Care	5105661220	24.10.2012	Gouldings Resource C	Agency staff	7.92	ARABELLA HEALTH STAFFING LIMITED
Revenue	Community Wellbeing & Social Care	5105662751	26.10.2012	Gouldings Resource C	Agency staff	179.69	ARABELLA HEALTH STAFFING LIMITED
Capital	Resources	5105659050	03.10.2012	Strategic Projects	ICT H/ware & S/ware	1,418.65	ARCHITECTING THE ENTERPRISE LTD
Capital	Resources	5105659050	03.10.2012	Strategic Projects	ICT H/ware & S/ware	301.00	ARCHITECTING THE ENTERPRISE LTD
Revenue	Community Wellbeing & Social Care	5105661204	17.10.2012	Homecare Reablement	Clothing & Laundry	1.80	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105661204	17.10.2012	Homecare Reablement	Clothing & Laundry	7.55	ARCO LTD
Revenue	Economy & Environment	5105664626	31.10.2012	The Heights	Clothing & Laundry	115.92	ARCO LTD
Revenue	Economy & Environment	5105664627	31.10.2012	The Heights	Clothing & Laundry	15.64	ARCO LTD
Revenue	Economy & Environment	5105664628	31.10.2012	The Heights	Clothing & Laundry	14.80	ARCO LTD
Revenue	Economy & Environment	5105664648	31.10.2012	The Heights	Clothing & Laundry	1,047.04	ARCO LTD
Revenue	Economy & Environment	5105659635	10.10.2012	Building Control	Clothing & Laundry	38.65	ARCO LTD
Revenue	Economy & Environment	5105659635	10.10.2012	Building Control	Clothing & Laundry	84.84	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	72.95	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	8.82	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	14.50	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	4.46	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	4.57	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	8.26	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	13.44	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	126.00	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	69.00	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	15.70	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	13.86	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	56.25	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	HM Inspection	Operational Equipmen	34.93	ARCO LTD
Revenue	Economy & Environment	5105664567	31.10.2012	Structures	Operational Equipmen	49.99	ARCO LTD
Revenue	Economy & Environment	5105653260	03.10.2012	Fire Service Stocks	Operational Equipmen	164.52	ARCO LTD
Revenue	Economy & Environment	5105661113	12.10.2012	Licensing Services	Operational Equipmen	112.48	ARCO LTD
Revenue	Economy & Environment	5105661113	12.10.2012	Licensing Services	Operational Equipmen	3.60	ARCO LTD
Revenue	Economy & Environment	5105662615	19.10.2012	Waste Performance	General Materials	71.25	ARCO LTD
Revenue	Economy & Environment	5105662752	19.10.2012	Community Safety	Operational Equipmen	57.45	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105659104	05.10.2012	Fairway Sports Compl	Maint of Op Equip	174.98	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Capital	Resources	5105663385	26.10.2012	Capital Receipts	Ext Design & Superv	2,625.00	ARID
Capital	Resources	5105663383	26.10.2012	Capital Receipts	Ext Design & Superv	2,800.00	ARID
Capital	Resources	5105663381	26.10.2012	Capital Receipts	Ext Design & Superv	1,650.00	ARID
Revenue	Economy & Environment	5105664770	19.10.2012	Highways PFI Project	Training	-4,415.00	ARIS (HASTINGS) LTD
Revenue	Economy & Environment	5105664771	19.10.2012	Highways PFI Project	Training	4,415.00	ARIS (HASTINGS) LTD
Revenue	Economy & Environment	5105664625	31.10.2012	Highways PFI Project	Training	4,415.00	ARIS (HASTINGS) LTD
Revenue	Community Wellbeing & Social Care	5105648596	19.10.2012	Beaulieu-Comm Hm	Minor Works	64.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105648596	19.10.2012	Beaulieu-Comm Hm	Minor Works	345.04	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105648596	19.10.2012	Beaulieu-Comm Hm	Minor Works	15.97	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105648596	19.10.2012	Beaulieu-Comm Hm	Minor Works	33.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105662560	26.10.2012	Beaulieu-Comm Hm	Minor Works	-64.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105662560	26.10.2012	Beaulieu-Comm Hm	Minor Works	-345.04	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105662560	26.10.2012	Beaulieu-Comm Hm	Minor Works	-15.97	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105662560	26.10.2012	Beaulieu-Comm Hm	Minor Works	-33.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105661186	17.10.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	80.90	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105660485	12.10.2012	Integrated Community	Maint of Op Equip	456.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105660485	12.10.2012	Integrated Community	Maint of Op Equip	350.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105660485	12.10.2012	Integrated Community	Maint of Op Equip	555.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105660485	12.10.2012	Integrated Community	Maint of Op Equip	35.90	ARJO MED AB LTD
Capital	Chief Executive, Schools & Learning	1900580931	17.10.2012	Arreton Primary DCF	Cap Contractor Pmts	2,554.00	ARRETON ST GEORGE PRIMARY SCHOOL
Revenue	Economy & Environment	5105664499	31.10.2012	Crematorium	General Materials	930.00	ASHDOWN SUPPLIES

Revenue	Economy & Environment	5105664499	31.10.2012	Crematorium	General Materials	51.50	ASHDOWN SUPPLIES
Revenue	Community Wellbeing & Social Care	1900580655	17.10.2012	Public Lib Central	Purchase of Books	581.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580655	17.10.2012	Public Lib Central	Purchase of Books	663.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580655	17.10.2012	Public Lib Central	Music and Video	345.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580655	17.10.2012	Public Lib Central	Purchase of Books	86.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580655	17.10.2012	Public Lib Central	Music and Video	42.31	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580656	17.10.2012	Public Lib Central	Music and Video	9.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580656	17.10.2012	Public Lib Central	Purchase of Books	77.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580656	17.10.2012	Public Lib Central	Music and Video	202.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580656	17.10.2012	Public Lib Central	Purchase of Books	295.30	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580656	17.10.2012	Public Lib Central	Purchase of Books	96.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580735	17.10.2012	Public Lib Central	Purchase of Books	225.44	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580952	19.10.2012	Public Lib Central	Purchase of Books	584.95	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580952	19.10.2012	Public Lib Central	Purchase of Books	676.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580952	19.10.2012	Public Lib Central	Music and Video	26.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580952	19.10.2012	Public Lib Central	Purchase of Books	28.55	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580952	19.10.2012	Public Lib Central	Purchase of Books	53.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580952	19.10.2012	Public Lib Central	Music and Video	860.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900581278	24.10.2012	Public Lib Central	Purchase of Books	34.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900581278	24.10.2012	Public Lib Central	Purchase of Books	395.10	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580535	17.10.2012	Public Lib Central	Purchase of Books	302.53	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580535	17.10.2012	Public Lib Central	Purchase of Books	219.57	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580535	17.10.2012	Public Lib Central	Music and Video	896.78	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580535	17.10.2012	Public Lib Central	Purchase of Books	221.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580535	17.10.2012	Public Lib Central	Purchase of Books	55.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580592	17.10.2012	Public Lib Central	Music and Video	78.37	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580592	17.10.2012	Public Lib Central	Purchase of Books	48.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580592	17.10.2012	Public Lib Central	Purchase of Books	299.78	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580592	17.10.2012	Public Lib Central	Music and Video	14.40	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580592	17.10.2012	Public Lib Central	Purchase of Books	2,073.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900580592	17.10.2012	Public Lib Central	Purchase of Books	18.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900586790	31.10.2012	Schools Library Serv	Purchase of Books	52.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900586761	31.10.2012	Schools Library Serv	Purchase of Books	178.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900586762	31.10.2012	Schools Library Serv	Purchase of Books	309.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105664629	31.10.2012	Tuition Centres	School Exam Fees	539.40	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Community Wellbeing & Social Care	5105659398	05.10.2012	Fostering services	Support Children	328.60	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Community Wellbeing & Social Care	5105659398	05.10.2012	Fostering services	Support Children	210.80	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Resources	5105661605	17.10.2012	Electoral Regn Office	Conference Expenses	695.00	ASSOC. OF ELECTORAL ADMINISTRATORS
Revenue	Economy & Environment	5105662000	17.10.2012	Emergency Management	Fixed Telephones	762.25	AST CONNECTIONS LTD
Revenue	Economy & Environment	5105660483	10.10.2012	Technical Support	Vehicle Maint Costs	285.44	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105660483	10.10.2012	Technical Support	Vehicle Maint Costs	66.66	ATS EUROMASTER LTD
Revenue	Community Wellbeing & Social Care	1900580536	17.10.2012	Public Lib Central	Purchase of Books	49.56	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900580537	17.10.2012	Public Lib Central	Purchase of Books	267.08	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900580538	17.10.2012	Public Lib Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900580539	17.10.2012	Public Lib Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Resources	5105664278	31.10.2012	Corp Mgmt (Finance)	Professional Service	16,552.00	AUDIT COMMISSION
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659421	05.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659465	05.10.2012	EMI Residential Care	Chgs from Ind Provs	2,895.48	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659466	05.10.2012	EMI Residential Care	Chgs from Ind Provs	4,825.80	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]

Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660759	10.10.2012	EMI Residential Care	Chgs from Ind Provs	821.10	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660760	10.10.2012	EMI Residential Care	Chgs from Ind Provs	821.10	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662325	19.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662326	19.10.2012	EMI Residential Care	Chgs from Ind Provs	68.94	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659464	05.10.2012	EF Residential Care	Chgs from Ind Provs	4,963.68	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659421	05.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	PD Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663042	24.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661671	17.10.2012	EMI Residential Care	Regular Respite Care	2,054.37	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659689	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046212	05.10.2012	EMI Residential Care	Provider Refunds	-413.64	AUTUMN HOUSE CARE LTD [SB]
Revenue	Resources	5105659538	10.10.2012	Payroll	Consultants Fees	465.75	AVALON VALE UK LTD
Revenue	Community Wellbeing & Social Care	1900586820	31.10.2012	MH Day Services	Operational Equipmen	40.00	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900586820	31.10.2012	MH Day Services	Operational Equipmen	27.42	AVENUES DAY CENTRE
Capital	Community Wellbeing & Social Care	5105664638	31.10.2012	Leisure Fac Imp	Pl, Equip & Furn - C	423.00	AVO SYSTEMS LTD
Capital	Community Wellbeing & Social Care	5105664638	31.10.2012	Leisure Fac Imp	Pl, Equip & Furn - C	300.00	AVO SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105659174	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659174	05.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660837	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660837	12.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662161	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662161	19.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663447	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663447	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580276	12.10.2012	Leisure Access Syste	Sprts Facilities Inc	28.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659706	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659706	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659706	10.10.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658726	03.10.2012	Homelessness	Accomm Costs - Lease	815.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664530	31.10.2012	Local Collection	Publications	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664530	31.10.2012	Public Lib Central	Purchase of Books	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663701	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663702	26.10.2012	Staff Benefits	Pay to Pvte Contract	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663703	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574214	05.10.2012	Parking Management	Car Pk PCN Income	299.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900586382	26.10.2012	Admissions/Student	Professional Service	9.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900586390	26.10.2012	Admissions/Student	Professional Service	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658733	03.10.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658733	03.10.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658733	03.10.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658733	03.10.2012	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658733	03.10.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574401	05.10.2012	Family Lnk Respite	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659164	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663438	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660827	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105662151	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Corporate	1900586800	31.10.2012	Ins claims susp	Oth Svs Balance	33.49	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105661575	17.10.2012	Servicing Sch Forum	Training	340.00	BABCOCK 4S LTD
Revenue	Resources	5105664665	31.10.2012	Bugle House,Newport	Building & Room Rent	-1,000.00	BAE SYSTEMS PENSION FUNDS TRUST.LTD
Revenue	Resources	5105664665	31.10.2012	Bugle House,Newport	Service Charges	-333.53	BAE SYSTEMS PENSION FUNDS TRUST.LTD
Revenue	Economy & Environment	5105659346	17.10.2012	Technical Support	Clothing & Laundry	173.63	BALLYCLARE LTD
Revenue	Economy & Environment	5105659348	17.10.2012	Technical Support	Clothing & Laundry	6,456.72	BALLYCLARE LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	1.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	0.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	0.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	1.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	1.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	13.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	29.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	39.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	22.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	4.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	7.17	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	37.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	21.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	28.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	82.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	40.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	37.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	10.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	3.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Curri Lang & ASD Sup	Professional Subs	55.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662092	17.10.2012	Speech Lang and Comm	Gen Educ Materials	35.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659363	10.10.2012	Shared Services Mgr	Furniture & Fittings	3.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659363	10.10.2012	Shared Services Mgr	Furniture & Fittings	13.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662952	24.10.2012	Human Resources	Furniture & Fittings	2.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663781	26.10.2012	The Heights	Office Equipment	68.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105664047	26.10.2012	Castle Haven CP	Cons Cleaning Materi	28.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105664047	26.10.2012	Castle Haven CP	Cons Cleaning Materi	34.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Office Equipment	39.29	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659328	04.10.2012	Legal Services	Office Equipment	12.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659018	03.10.2012	Reg Management Admin	Cons Cleaning Materi	33.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662004	17.10.2012	Archives	Cons Cleaning Materi	26.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662953	24.10.2012	IW Cycling Festival	Office Equipment	20.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659017	03.10.2012	Dinosaur Isle Museum	Office Equipment	31.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660481	10.10.2012	Archaeology	Cons Cleaning Materi	79.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663778	31.10.2012	Business Support	Cons Cleaning Materi	15.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105664576	31.10.2012	Shared Services Mgr	Office Equipment	-12.86	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Cons Cleaning Materi	15.29	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661999	17.10.2012	Operations Support	Office Equipment	6.67	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659355	10.10.2012	Housing - Admin	Cons Cleaning Materi	63.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662044	17.10.2012	17 Fairlee Road	Stationery	1.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662044	17.10.2012	17 Fairlee Road	Stationery	5.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662044	17.10.2012	17 Fairlee Road	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662044	17.10.2012	17 Fairlee Road	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662044	17.10.2012	17 Fairlee Road	Stationery	10.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662044	17.10.2012	17 Fairlee Road	Stationery	31.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662044	17.10.2012	17 Fairlee Road	Stationery	38.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662044	17.10.2012	17 Fairlee Road	Stationery	3.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662044	17.10.2012	17 Fairlee Road	Stationery	20.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662103	17.10.2012	ROW Strategy	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662103	17.10.2012	ROW Strategy	Stationery	93.82	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105662103	17.10.2012	ROW Strategy	Stationery	13.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Stationery	60.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Stationery	3.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Stationery	0.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Stationery	6.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Computer Purch & Ren	12.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Stationery	5.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Stationery	7.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Stationery	29.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662002	17.10.2012	Deputy CFO	Stationery	36.03	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662036	17.10.2012	Head of Dem Services	Stationery	21.03	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105658981	03.10.2012	Business Support	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105658981	03.10.2012	Business Support	Stationery	12.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658877	03.10.2012	WFD Westridge Ctr	Stationery	0.58	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659111	05.10.2012	Help Centres SSC	Stationery	86.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659328	04.10.2012	Head of Dem Services	Stationery	7.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661115	12.10.2012	Deputyship Office	Stationery	115.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661118	12.10.2012	DAT Young People	Stationery	0.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661118	12.10.2012	DAT Young People	Stationery	4.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661118	12.10.2012	DAT Young People	Stationery	0.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661118	12.10.2012	DAT Young People	Stationery	0.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661118	12.10.2012	DAT Young People	Stationery	4.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661118	12.10.2012	DAT Young People	Stationery	8.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661118	12.10.2012	DAT Young People	Stationery	7.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105660624	10.10.2012	County Hall, Newport	Stationery	1.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105660624	10.10.2012	Electorl Regn Office	Prop Svs-Planned Mtc	4.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660479	10.10.2012	17 Fairlee Road	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105660686	09.10.2012	Head of Dem Services	Stationery	-20.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105660691	10.10.2012	Head of Dem Services	Stationery	20.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661196	17.10.2012	17 Fairlee Road	Stationery	10.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661196	17.10.2012	Deputyship Office	Stationery	115.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662952	24.10.2012	Electorl Regn Office	Stationery	23.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663330	24.10.2012	Business Support	Stationery	1.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663330	24.10.2012	Business Support	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663330	24.10.2012	Business Support	Stationery	77.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663330	24.10.2012	Business Support	Stationery	0.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663330	24.10.2012	Business Support	Stationery	3.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663330	24.10.2012	Business Support	Stationery	236.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663330	24.10.2012	Business Support	Stationery	267.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663330	24.10.2012	Business Support	Stationery	66.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663333	24.10.2012	17 Fairlee Road	Stationery	11.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663333	24.10.2012	17 Fairlee Road	Stationery	1.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663333	24.10.2012	17 Fairlee Road	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663333	24.10.2012	17 Fairlee Road	Stationery	1.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663333	24.10.2012	17 Fairlee Road	Stationery	0.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663333	24.10.2012	17 Fairlee Road	Stationery	0.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663333	24.10.2012	17 Fairlee Road	Stationery	3.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663333	24.10.2012	17 Fairlee Road	Stationery	32.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663232	24.10.2012	WFD Westridge Ctr	Stationery	24.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663232	24.10.2012	WFD Westridge Ctr	Stationery	78.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663232	24.10.2012	WFD Westridge Ctr	Stationery	18.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663788	26.10.2012	Deputy CFO	Stationery	0.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663788	26.10.2012	Deputy CFO	Stationery	0.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663788	26.10.2012	Deputy CFO	Stationery	3.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663788	26.10.2012	Deputy CFO	Comp S/ware & Cons	105.52	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105663788	26.10.2012	Deputy CFO	Stationery	8.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663788	26.10.2012	Deputy CFO	Stationery	4.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663773	26.10.2012	Parking Attendants	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663773	26.10.2012	Parking Attendants	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663778	31.10.2012	Business Support	Comp S/ware & Cons	2.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663778	31.10.2012	Business Support	Stationery	20.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105664568	31.10.2012	Business Support	Stationery	-71.97	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664500	31.10.2012	Gouldings Resource C	Stationery	10.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664500	31.10.2012	Gouldings Resource C	Stationery	19.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105664501	31.10.2012	Litigation Costs	Stationery	0.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105653262	05.10.2012	Highways PFI Project	Comp S/ware & Cons	14.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105657774	10.10.2012	The Heights	Stationery	1.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105657776	10.10.2012	The Heights	Stationery	-1.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660479	10.10.2012	Hospital Team	Stationery	0.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660479	10.10.2012	Hospital Team	Stationery	22.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105661117	17.10.2012	Enterpr.Hse Run.Csts	Stationery	61.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662029	17.10.2012	Parking Services	Stationery	39.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659113	05.10.2012	Oak House-Assessment	Stationery	1.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659113	05.10.2012	Oak House-Assessment	Stationery	0.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659113	05.10.2012	Oak House-Assessment	Stationery	3.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659113	05.10.2012	Oak House-Assessment	Stationery	11.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659113	05.10.2012	Oak House-Assessment	Comp S/ware & Cons	298.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659113	05.10.2012	Oak House-Assessment	Comp S/ware & Cons	221.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659113	05.10.2012	Oak House-Assessment	Comp S/ware & Cons	110.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659373	05.10.2012	Highways PFI Project	Comp S/ware & Cons	-14.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659326	31.10.2012	Emergency Management	Stationery	36.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659355	10.10.2012	Housing - Admin	Stationery	5.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659355	10.10.2012	Housing - Admin	Stationery	61.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659355	10.10.2012	Housing - Admin	Stationery	2.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659355	10.10.2012	Housing - Admin	Stationery	10.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659408	05.10.2012	Core Programmes	Stationery	12.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661999	17.10.2012	Operations Support	Stationery	158.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662036	17.10.2012	Schls Reorganisation	Stationery	4.59	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662036	17.10.2012	Schls Reorganisation	Stationery	1.53	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662036	17.10.2012	Schls Reorganisation	Stationery	3.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662036	17.10.2012	Schls Reorganisation	Comp S/ware & Cons	38.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662036	17.10.2012	Schls Reorganisation	Stationery	1.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662036	17.10.2012	Schls Reorganisation	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662036	17.10.2012	Schls Reorganisation	Stationery	9.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662036	17.10.2012	Schls Reorganisation	Stationery	5.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662036	17.10.2012	Schls Reorganisation	Stationery	0.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662036	17.10.2012	Schls Reorganisation	Computer Purch & Ren	7.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662811	19.10.2012	Sandown Office ASC	Stationery	124.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662811	19.10.2012	Sandown Office ASC	Stationery	4.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662802	19.10.2012	Speech Lang and Comm	Computer Purch & Ren	61.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662798	19.10.2012	Family Info Zone	Stationery	9.03	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662798	19.10.2012	Family Info Zone	Stationery	49.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662954	24.10.2012	Office Management	Comp S/ware & Cons	35.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662986	24.10.2012	Highways PFI Project	Comp S/ware & Cons	-11.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	0.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	0.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	1.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	1.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	0.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	7.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663771	26.10.2012	Operations Support	Stationery	28.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663231	24.10.2012	Office Management	Comp S/ware & Cons	18.14	BANNER BUSINESS SUPPLIES LTD

Revenue	Chief Executive, Schools & Learning	5105663231	24.10.2012	Office Management	Comp S/ware & Cons	27.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663231	24.10.2012	Office Management	Comp S/ware & Cons	67.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663231	24.10.2012	Office Management	Comp S/ware & Cons	34.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663231	24.10.2012	Office Management	Comp S/ware & Cons	35.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663231	24.10.2012	Office Management	Comp S/ware & Cons	51.93	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663231	24.10.2012	Office Management	Comp S/ware & Cons	33.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663231	24.10.2012	Office Management	Comp S/ware & Cons	68.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663781	26.10.2012	The Heights	Stationery	22.03	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663781	26.10.2012	The Heights	Stationery	103.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663791	31.10.2012	Enterpr.Hse Run.Csts	Stationery	0.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663791	31.10.2012	Enterpr.Hse Run.Csts	Stationery	28.79	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663791	31.10.2012	Enterpr.Hse Run.Csts	Stationery	0.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663791	31.10.2012	Enterpr.Hse Run.Csts	Stationery	2.43	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	0.83	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	4.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	1.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	5.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	0.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663336	24.10.2012	The Heights	Stationery	0.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	15.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	2.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	1.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	0.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	1.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	3.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	71.93	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	4.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	4.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105664502	31.10.2012	The Heights	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105664502	31.10.2012	The Heights	Stationery	1.59	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105664502	31.10.2012	The Heights	Stationery	5.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664646	31.10.2012	SP Administration	Stationery	24.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	31.10.2012	Sandown Office ASC	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	31.10.2012	Sandown Office ASC	Stationery	11.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	31.10.2012	Sandown Office ASC	Stationery	6.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	31.10.2012	Sandown Office ASC	Stationery	69.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	31.10.2012	Sandown Office ASC	Stationery	21.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664647	31.10.2012	Sandown Office ASC	Stationery	52.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664641	31.10.2012	Operations Support	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659110	05.10.2012	Schls Reorganisation	Stationery	77.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659107	05.10.2012	Transport Admin	Comp S/ware & Cons	49.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659107	05.10.2012	Transport Admin	Stationery	3.01	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659107	05.10.2012	Ferry Operation	Stationery	5.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659107	05.10.2012	Ferry Operation	Comp S/ware & Cons	31.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658878	03.10.2012	Tuition Centres	Comp S/ware & Cons	110.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658972	03.10.2012	Tuition Centres	Stationery	6.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658972	03.10.2012	Tuition Centres	Comp S/ware & Cons	99.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658972	03.10.2012	Tuition Centres	Comp S/ware & Cons	110.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658977	03.10.2012	Public Lib Central	Stationery	1.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658977	03.10.2012	Public Lib Central	Stationery	1.30	BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105658977	03.10.2012	Public Lib Central	Stationery	3.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658977	03.10.2012	Public Lib Central	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658977	03.10.2012	Public Lib Central	Stationery	1.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658977	03.10.2012	Public Lib Central	Stationery	7.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658977	03.10.2012	Public Lib Central	Stationery	5.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658977	03.10.2012	Public Lib Central	Stationery	2.61	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658977	03.10.2012	Public Lib Central	Stationery	0.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105656787	05.10.2012	Legal Services	Stationery	66.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663782	26.10.2012	Reg Management Admin	Stationery	23.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659106	05.10.2012	CMU-Grounds Mtce	Stationery	66.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659096	17.10.2012	Beaulieu-Comm Hm	Stationery	27.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659096	17.10.2012	Beaulieu-Comm Hm	Stationery	23.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659096	17.10.2012	Beaulieu-Comm Hm	Stationery	23.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659096	17.10.2012	Beaulieu-Comm Hm	Stationery	20.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659096	17.10.2012	Beaulieu-Comm Hm	Stationery	16.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659085	05.10.2012	Tuition Centres	Comp S/ware & Cons	31.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659085	05.10.2012	Tuition Centres	Comp S/ware & Cons	29.53	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659085	05.10.2012	Tuition Centres	Comp S/ware & Cons	51.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659070	03.10.2012	Youth- West Wight	Comp S/ware & Cons	24.67	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659070	03.10.2012	Youth- West Wight	Comp S/ware & Cons	47.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659070	03.10.2012	Youth- Central Admin	Computer Purch & Ren	3.07	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659112	05.10.2012	Leisure Mgmt/Admin	Stationery	0.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659112	05.10.2012	Leisure Mgmt/Admin	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659112	05.10.2012	Leisure Mgmt/Admin	Stationery	0.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659112	05.10.2012	Leisure Mgmt/Admin	Stationery	4.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659112	05.10.2012	Leisure Mgmt/Admin	Computer Purch & Ren	3.87	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659112	05.10.2012	Leisure Mgmt/Admin	Computer Purch & Ren	7.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659112	05.10.2012	Leisure Mgmt/Admin	Stationery	13.71	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659368	05.10.2012	Legal Services	Stationery	-66.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659328	04.10.2012	Corridor Photocopies	Stationery	172.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659376	05.10.2012	Tuition Centres	Stationery	28.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659376	05.10.2012	Tuition Centres	Comp S/ware & Cons	59.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659382	12.10.2012	Medina Leisure Centr	Stationery	7.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659382	12.10.2012	Medina Leisure Centr	Stationery	3.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659382	12.10.2012	Medina Leisure Centr	Stationery	34.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659382	12.10.2012	Medina Leisure Centr	Stationery	14.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659382	12.10.2012	Medina Leisure Centr	Stationery	2.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659382	12.10.2012	Medina Leisure Centr	Stationery	3.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660624	10.10.2012	Corridor Photocopies	Stationery	160.29	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660624	10.10.2012	Corridor Photocopies	Stationery	7.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105660626	10.10.2012	Legal Services	Stationery	10.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660626	10.10.2012	Corridor Photocopies	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660691	10.10.2012	Corridor Photocopies	Stationery	8.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660686	09.10.2012	Corridor Photocopies	Stationery	-8.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660691	10.10.2012	Corridor Photocopies	Stationery	61.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660686	09.10.2012	Corridor Photocopies	Stationery	-61.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105660686	09.10.2012	Legal Services	Stationery	-66.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105660691	10.10.2012	Legal Services	Stationery	66.47	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660682	10.10.2012	CYADS units	Stationery	77.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660682	10.10.2012	CYADS units	Stationery	206.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660682	10.10.2012	CYADS units	Stationery	4.17	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660682	10.10.2012	CYADS units	Stationery	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660682	10.10.2012	CYADS units	Stationery	128.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660682	10.10.2012	CYADS units	Stationery	28.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660682	10.10.2012	CYADS units	Stationery	12.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660682	10.10.2012	CYADS units	Stationery	12.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660578	10.10.2012	Leisure Mgmt/Admin	Stationery	-9.04	BANNER BUSINESS SUPPLIES LTD

Revenue	Economy & Environment	5105661116	12.10.2012	Leisure Mgmt/Admin	Stationery	2.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105661116	12.10.2012	Leisure Mgmt/Admin	Stationery	2.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661114	16.10.2012	Children Serv Centre	Stationery	22.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661114	16.10.2012	Children Serv Centre	Stationery	4.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661114	16.10.2012	Children Serv Centre	Stationery	4.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661114	16.10.2012	Children Serv Centre	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661114	16.10.2012	Children Serv Centre	Stationery	11.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105661116	12.10.2012	Leisure Mgmt/Admin	Stationery	0.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105661116	12.10.2012	Leisure Mgmt/Admin	Stationery	61.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105661116	12.10.2012	Leisure Mgmt/Admin	Stationery	2.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661199	17.10.2012	Beaulieu-Comm Hm	Stationery	65.79	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661570	17.10.2012	Children Serv Centre	Stationery	-22.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661570	17.10.2012	Children Serv Centre	Stationery	-4.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661570	17.10.2012	Children Serv Centre	Stationery	-4.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661570	17.10.2012	Children Serv Centre	Stationery	-1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105661570	17.10.2012	Children Serv Centre	Stationery	-11.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662042	17.10.2012	Registration Of BDMs	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662042	17.10.2012	Registration Of BDMs	Stationery	3.63	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662042	17.10.2012	Registration Of BDMs	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662042	17.10.2012	Registration Of BDMs	Stationery	5.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662042	17.10.2012	Registration Of BDMs	Comp S/ware & Cons	114.26	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662036	17.10.2012	Director E&N	Comp S/ware & Cons	24.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662036	17.10.2012	C.Hall Cent. Mail Rm	Stationery	5.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662036	17.10.2012	Director E&N	Stationery	9.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662036	17.10.2012	Corridor Photocopies	Stationery	24.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662036	17.10.2012	Director E&N	Stationery	14.59	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662036	17.10.2012	Director E&N	Stationery	10.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662004	17.10.2012	Archives	Stationery	12.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662042	17.10.2012	Registration Of BDMs	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662042	17.10.2012	Registration Of BDMs	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662502	19.10.2012	C.Hall Cent. Mail Rm	Stationery	-5.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663028	24.10.2012	Children Serv Centre	Stationery	22.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663028	24.10.2012	Children Serv Centre	Stationery	4.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663028	24.10.2012	Children Serv Centre	Stationery	4.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663028	24.10.2012	Children Serv Centre	Stationery	1.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663028	24.10.2012	Children Serv Centre	Stationery	11.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662810	24.10.2012	Beaulieu-Comm Hm	Stationery	9.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662810	24.10.2012	Beaulieu-Comm Hm	Stationery	2.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662810	24.10.2012	Beaulieu-Comm Hm	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662810	24.10.2012	Beaulieu-Comm Hm	Stationery	2.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662810	24.10.2012	Beaulieu-Comm Hm	Stationery	4.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662809	19.10.2012	Westminster House	Stationery	6.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662809	19.10.2012	Westminster House	Stationery	69.06	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662809	19.10.2012	Westminster House	Stationery	27.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662809	19.10.2012	Westminster House	Stationery	7.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662809	19.10.2012	Westminster House	Stationery	7.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662807	19.10.2012	Westminster House	Stationery	15.19	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662807	19.10.2012	Westminster House	Stationery	15.33	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662807	19.10.2012	Westminster House	Stationery	11.38	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662807	19.10.2012	Westminster House	Stationery	3.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662807	19.10.2012	Westminster House	Stationery	3.97	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662807	19.10.2012	Westminster House	Stationery	4.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662806	19.10.2012	Reg Management Admin	Stationery	2.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662806	19.10.2012	Reg Management Admin	Stationery	2.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662806	19.10.2012	Reg Management Admin	Stationery	4.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662806	19.10.2012	Reg Management Admin	Stationery	64.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662799	19.10.2012	Tuition Centres	Comp S/ware & Cons	110.95	BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105662797	19.10.2012	Archives	Stationery	20.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662797	19.10.2012	Archives	Stationery	30.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662797	19.10.2012	Archives	Stationery	4.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662952	24.10.2012	C.Hall Cent. Mail Rm	Stationery	8.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662952	24.10.2012	Legal Services	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662952	24.10.2012	Legal Services	Stationery	3.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662952	24.10.2012	Corridor Photocopies	Stationery	98.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662952	24.10.2012	Transport contracts	Stationery	136.38	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663773	26.10.2012	Leisure Mgmt/Admin	Stationery	0.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663773	26.10.2012	Leisure Mgmt/Admin	Stationery	0.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663773	26.10.2012	Leisure Mgmt/Admin	Stationery	0.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663773	26.10.2012	Leisure Mgmt/Admin	Stationery	6.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663773	26.10.2012	Leisure Mgmt/Admin	Stationery	6.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663773	26.10.2012	Leisure Mgmt/Admin	Stationery	24.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105663769	26.10.2012	Registration Of BDMs	Stationery	0.38	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105663769	26.10.2012	Registration Of BDMs	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663776	26.10.2012	Archives	Stationery	6.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663776	26.10.2012	Archives	Stationery	16.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663762	26.10.2012	Reg Management Admin	Stationery	1.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663762	26.10.2012	Reg Management Admin	Stationery	3.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663762	26.10.2012	Reg Management Admin	Stationery	8.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663762	26.10.2012	Reg Management Admin	Stationery	2.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663762	26.10.2012	Reg Management Admin	Stationery	2.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663762	26.10.2012	Reg Management Admin	Stationery	1.53	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663782	26.10.2012	Reg Management Admin	Stationery	22.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663782	26.10.2012	Reg Management Admin	Stationery	6.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663782	26.10.2012	Reg Management Admin	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105663782	26.10.2012	Reg Management Admin	Stationery	17.61	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105664501	31.10.2012	Legal Services	Comp S/ware & Cons	2.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105664501	31.10.2012	Corridor Photocopies	Stationery	73.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105664501	31.10.2012	Legal Services	Stationery	10.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105664643	31.10.2012	CMU-Grounds Mtce	Comp S/ware & Cons	9.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105664643	31.10.2012	CMU-Grounds Mtce	Stationery	0.65	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105664643	31.10.2012	CMU-Grounds Mtce	Stationery	0.87	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105664643	31.10.2012	CMU-Grounds Mtce	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105664643	31.10.2012	CMU-Grounds Mtce	Stationery	1.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105664643	31.10.2012	CMU-Grounds Mtce	Stationery	3.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105664643	31.10.2012	CMU-Grounds Mtce	Stationery	2.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659109	05.10.2012	Wightcare	Stationery	0.73	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659109	05.10.2012	Wightcare	Stationery	11.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659109	05.10.2012	Wightcare	Stationery	11.92	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659109	05.10.2012	Wightcare	Stationery	12.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105659109	05.10.2012	Wightcare	Stationery	6.11	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659363	10.10.2012	Shared Services Mgr	Comp S/ware & Cons	3.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659363	10.10.2012	Shared Services Mgr	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659363	10.10.2012	Shared Services Mgr	Stationery	5.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659363	10.10.2012	Shared Services Mgr	Stationery	33.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659363	10.10.2012	Shared Services Mgr	Stationery	0.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659363	10.10.2012	Shared Services Mgr	Stationery	0.86	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659363	10.10.2012	Shared Services Mgr	Stationery	141.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659359	05.10.2012	Blue Badge Admin	Stationery	13.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659359	05.10.2012	Operational Support	Stationery	1.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659359	05.10.2012	Operational Support	Stationery	5.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659408	05.10.2012	WFD Schools	Stationery	0.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659408	05.10.2012	WFD Schools	Stationery	0.48	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659408	05.10.2012	WFD Schools	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659408	05.10.2012	WFD Schools	Stationery	1.40	BANNER BUSINESS SUPPLIES LTD

Revenue	Chief Executive, Schools & Learning	5105659408	05.10.2012	WFD Schools	Stationery	4.20 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659408	05.10.2012	WFD Schools	Stationery	38.67 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659408	05.10.2012	WFD Schools	Stationery	0.85 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659408	05.10.2012	WFD Schools	Stationery	3.62 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105659408	05.10.2012	WFD Schools	Stationery	10.88 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658960	03.10.2012	St James Centre	Stationery	33.04 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658960	03.10.2012	St James Centre	Stationery	123.30 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658960	03.10.2012	St James Centre	Stationery	57.79 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658960	03.10.2012	St James Centre	Stationery	6.13 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105658960	03.10.2012	St James Centre	Stationery	4.36 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658879	03.10.2012	Educn Participation	Stationery	1.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658879	03.10.2012	Educn Participation	Stationery	7.75 BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658879	03.10.2012	Educn Participation	Stationery	11.04 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105659111	05.10.2012	Operational Support	Stationery	13.05 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660560	10.10.2012	St James Centre	Stationery	-4.36 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660565	10.10.2012	St James Centre	Stationery	4.36 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660621	10.10.2012	Safeguard Child'nBd	Stationery	36.99 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660621	10.10.2012	Safeguard Child'nBd	Stationery	4.35 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105660622	10.10.2012	Safeguard Child'nBd	Comp S/ware & Cons	151.12 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Stationery	7.63 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Stationery	0.58 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Stationery	0.95 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Stationery	3.24 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Stationery	0.50 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Stationery	0.50 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Stationery	0.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Computer Purch & Ren	3.87 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Computer Purch & Ren	7.89 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Stationery	4.36 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Stationery	2.81 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105660650	10.10.2012	Westridge Squash Cou	Stationery	2.63 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105660484	12.10.2012	Shared Services Mgr	Stationery	10.24 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105660484	12.10.2012	Shared Services Mgr	Stationery	64.45 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663790	26.10.2012	Arts Development & P	Stationery	5.61 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663790	26.10.2012	Arts Development & P	Stationery	1.77 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663790	26.10.2012	Arts Development & P	Stationery	2.58 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663790	26.10.2012	Arts Development & P	Stationery	10.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663786	26.10.2012	Wightcare	Stationery	3.00 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663786	26.10.2012	Wightcare	Stationery	69.06 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662036	17.10.2012	Human Resources	Comp S/ware & Cons	2.69 BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105662037	17.10.2012	Westridge Squash Cou	Operational Equipmen	61.56 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662040	17.10.2012	Wightcare	Stationery	1.90 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662040	17.10.2012	Wightcare	Stationery	0.63 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662040	17.10.2012	Wightcare	Stationery	24.86 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662097	17.10.2012	Integrated Community	Stationery	7.60 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662097	17.10.2012	Integrated Community	Stationery	0.82 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662097	17.10.2012	Integrated Community	Stationery	37.23 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662097	17.10.2012	Integrated Community	Stationery	2.18 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662097	17.10.2012	Integrated Community	Stationery	0.46 BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662097	17.10.2012	Integrated Community	Comp S/ware & Cons	150.00 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105661607	17.10.2012	Coroner	Stationery	0.34 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105661607	17.10.2012	Coroner	Stationery	0.77 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105661607	17.10.2012	Coroner	Stationery	1.50 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105661607	17.10.2012	Coroner	Stationery	24.66 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105661607	17.10.2012	Coroner	Stationery	0.70 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105661607	17.10.2012	Coroner	Stationery	5.42 BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105661607	17.10.2012	Coroner	Stationery	0.82 BANNER BUSINESS SUPPLIES LTD

Revenue	Resources	5105661607	17.10.2012	Coroner	Stationery	4.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105661607	17.10.2012	Coroner	Stationery	1.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662808	19.10.2012	Operational Support	Stationery	4.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662808	19.10.2012	Operational Support	Stationery	3.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662808	19.10.2012	Operational Support	Stationery	0.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662808	19.10.2012	Operational Support	Stationery	4.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	0.18	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	1.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	1.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	2.37	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	2.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	0.25	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	10.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	18.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	26.07	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	26.07	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	19.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	6.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105662801	19.10.2012	Thompson House Admin	Stationery	257.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662800	19.10.2012	Shared Services Mgr	Stationery	4.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662800	19.10.2012	Shared Services Mgr	Stationery	94.54	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662952	24.10.2012	Human Resources	Stationery	46.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662951	24.10.2012	Integrated Community	Comp S/ware & Cons	12.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662951	24.10.2012	Integrated Community	Comp S/ware & Cons	24.08	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662951	24.10.2012	Integrated Community	Comp S/ware & Cons	12.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662951	24.10.2012	Integrated Community	Comp S/ware & Cons	12.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662951	24.10.2012	Integrated Community	Comp S/ware & Cons	12.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105662808	19.10.2012	Operational Support	Stationery	14.96	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663767	26.10.2012	Educn Participation	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105663765	26.10.2012	Operational Support	Stationery	12.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105663765	26.10.2012	Operational Support	Stationery	3.85	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105663765	26.10.2012	Operational Support	Stationery	8.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663234	24.10.2012	Youth & Community	Stationery	6.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105663230	24.10.2012	Operational Support	Stationery	434.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663233	24.10.2012	St James Centre	Stationery	6.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	1.02	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	1.67	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	151.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	19.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	11.68	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	45.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	14.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	0.62	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105662804	24.10.2012	Youth & Community	Stationery	0.28	BANNER BUSINESS SUPPLIES LTD

Revenue	Community Wellbeing & Social Care	5105663233	24.10.2012	St James Centre	Stationery	24.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663233	24.10.2012	St James Centre	Stationery	24.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663233	24.10.2012	St James Centre	Stationery	15.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663233	24.10.2012	St James Centre	Stationery	37.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663233	24.10.2012	St James Centre	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663233	24.10.2012	St James Centre	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663233	24.10.2012	St James Centre	Stationery	12.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663233	24.10.2012	St James Centre	Stationery	12.89	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663234	24.10.2012	Youth & Community	Stationery	2.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663234	24.10.2012	Youth & Community	Stationery	5.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663234	24.10.2012	Youth & Community	Stationery	0.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663234	24.10.2012	Youth & Community	Stationery	9.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105664181	31.10.2012	Operational Support	Stationery	20.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105664501	31.10.2012	Human Resources	Stationery	0.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659107	05.10.2012	Ferry Operation	General Materials	1.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659107	05.10.2012	Ferry Operation	General Materials	10.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659107	05.10.2012	Ferry Operation	General Materials	1.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658972	03.10.2012	Tuition Centres	Professional Service	5.15	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658877	03.10.2012	Family Learning	General Materials	2.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658877	03.10.2012	Family Learning	General Materials	8.42	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658877	03.10.2012	Family Learning	General Materials	25.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658877	03.10.2012	Family Learning	General Materials	3.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663232	24.10.2012	Personal & Community	General Materials	20.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663232	24.10.2012	Personal & Community	General Materials	25.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105658877	03.10.2012	Family Learning	General Materials	0.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659107	05.10.2012	Ferry Management	General Materials	1.49	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105659107	05.10.2012	Ferry Management	General Materials	1.24	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	1900580247	12.10.2012	Road Opening Deposit	Order Settlement	200.00	BARNES AND EDWARDS PROPERTY
Revenue	Economy & Environment	1900581428	26.10.2012	Road Opening Deposit	Order Settlement	200.00	BARNES AND EDWARDS PROPERTY
Revenue	Economy & Environment	5105664230	31.10.2012	Abandoned Vehicles	Pay to Pvte Contract	85.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105658958	03.10.2012	HM Inspection	Vehicle Hire Externa	259.28	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105659638	24.10.2012	Diversity & Wkforce	Operational Equipmen	60.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105663235	24.10.2012	Diversity & Wkforce	Operational Equipmen	60.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105664649	31.10.2012	Diversity & Wkforce	Operational Equipmen	120.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105664577	31.10.2012	Diversity & Wkforce	Operational Equipmen	60.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105661610	17.10.2012	Highways PFI Project	Vehicle Hire Externa	407.14	BARTLETTS SERVICE STATION
Revenue	Chief Executive, Schools & Learning	5105664232	31.10.2012	Schls Reorganisation	Vehicle Hire Externa	707.14	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105659570	10.10.2012	Highways PFI Project	Vehicle Hire Externa	420.17	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105659636	10.10.2012	Trading Standards	Vehicle Hire Externa	80.80	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105662616	19.10.2012	Trading Standards	Vehicle Hire Externa	80.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105663005	24.10.2012	Technical Support	Vehicle Maint Costs	82.80	BARTON MILLS
Revenue	Resources	5105663621	26.10.2012	Staff Benefits	Pay to Pvte Contract	100.00	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources	5105663622	26.10.2012	Staff Benefits	Pay to Pvte Contract	50.00	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources	5105663623	26.10.2012	Staff Benefits	Pay to Pvte Contract	11.67	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Resources	5105663624	26.10.2012	Staff Benefits	Pay to Pvte Contract	140.00	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900574154	03.10.2012	Barton P Suspense	Items in Suspense	75.00	BARTON PRIMARY SCH & EARLY YEARS
Revenue	Economy & Environment	5105664503	31.10.2012	IOW Walking Festival	Advertising & Public	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Community Wellbeing & Social Care	1900586485	26.10.2012	Beaulieu-Comm Hm	Catering Purchases	4.48	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900586485	26.10.2012	Beaulieu-Comm Hm	Printing Costs	19.93	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900586485	26.10.2012	Beaulieu-Comm Hm	Travel Expenses	4.60	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900586485	26.10.2012	Beaulieu-Comm Hm	Sundry Office Expens	5.17	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900586485	26.10.2012	Beaulieu-Comm Hm	Sundry Office Expens	112.00	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900586485	26.10.2012	Beaulieu-Comm Hm	Catering Purchases	87.70	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900586485	26.10.2012	Beaulieu-Comm Hm	Pay to Pvte Contract	3.90	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900574221	03.10.2012	Beaulieu-Comm Hm	Pay to Pvte Contract	49.60	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900574221	03.10.2012	Beaulieu-Comm Hm	Sundry Office Expens	112.00	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900574221	03.10.2012	Beaulieu-Comm Hm	Catering Purchases	85.00	BEAULIEU HOUSE

Revenue	Community Wellbeing & Social Care	1900574221	03.10.2012	Beaulieu-Comm Hm	Catering Purchases	19.35	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	5105659969	10.10.2012	EF Nursing Mainland	Chgs from Ind Provs	2,257.92	BEAUMONT LODGE LTD [SB]
Revenue	Chief Executive, Schools & Learning	1900586786	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	BERRYHILL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900574016	03.10.2012	Pre-school SEN	Pay to Vol and Other	780.00	BERRYHILL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105660486	10.10.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105660490	10.10.2012	Homelessness	Accomm Costs - B&B	88.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105660488	10.10.2012	Homelessness	Accomm Costs - B&B	710.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105660652	10.10.2012	Homelessness	Accomm Costs - B&B	770.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105660492	10.10.2012	Homelessness	Accomm Costs - B&B	33.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105660491	10.10.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105663760	26.10.2012	Homelessness	Accomm Costs - B&B	154.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105663759	26.10.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105663761	26.10.2012	Homelessness	Accomm Costs - B&B	385.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105663763	26.10.2012	Homelessness	Accomm Costs - B&B	154.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105662499	19.10.2012	Oak House-Assessment	Minor Works	168.52	BESAM LTD
Revenue	Community Wellbeing & Social Care	5105662491	19.10.2012	Oak House-Assessment	Minor Works	104.85	BESAM LTD
Revenue	Community Wellbeing & Social Care	5105662495	19.10.2012	Oak House-Assessment	Minor Works	23.66	BESAM LTD
Revenue	Community Wellbeing & Social Care	5105661970	17.10.2012	Oak House-Assessment	Minor Works	44.08	BESAM LTD
Revenue	Resources	5105661975	17.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	47.32	BESAM LTD
Revenue	Resources	5105661174	19.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	149.88	BESAM LTD
Revenue	Community Wellbeing & Social Care	5105661564	17.10.2012	Gouldings Resource C	Prop Svs - Bldg mtce	109.00	BESAM LTD
Revenue	Resources	5105661980	17.10.2012	7 High St,Newport	Prop Svs - Bldg mtce	47.32	BESAM LTD
Revenue	Resources	5105662109	17.10.2012	Westridge, Ryde	Prop Svs-Planned Mtc	371.00	BESAM LTD
Revenue	Community Wellbeing & Social Care	5105661175	17.10.2012	Freshwater West Wigh	Prop Svs-Planned Mtc	392.00	BESAM LTD
Revenue	Resources	5105661972	17.10.2012	Civic Centre,Sandown	Prop Svs - Bldg mtce	158.44	BESAM LTD
Revenue	Community Wellbeing & Social Care	5105661974	17.10.2012	Children Serv Centre	Prop Svs - Bldg mtce	57.53	BESAM LTD
Revenue	Economy & Environment	5105661977	17.10.2012	Medina Leisure Centr	Prop Svs - Bldg mtce	27.56	BESAM LTD
Revenue	Chief Executive, Schools & Learning	5105664682	31.10.2012	Tuition Centres	Prop Svs - Bldg mtce	216.57	BESAM LTD
Revenue	Community Wellbeing & Social Care	5105662483	19.10.2012	Newport Library	Prop Svs - Bldg mtce	8.49	BESAM LTD
Revenue	Community Wellbeing & Social Care	5105659011	17.10.2012	Parklands Day Centre	Catering Equipment	72.73	BETA PAK
Revenue	Community Wellbeing & Social Care	5105659011	17.10.2012	Parklands Day Centre	Catering Equipment	28.50	BETA PAK
Revenue	Community Wellbeing & Social Care	5105655601	10.10.2012	Children Serv Centre	Catering Equipment	234.00	BETA PAK
Revenue	Community Wellbeing & Social Care	5105663766	26.10.2012	Westminster House	Clothing & Laundry	41.04	BETA PAK
Revenue	Community Wellbeing & Social Care	5105663768	26.10.2012	Westminster House	Clothing & Laundry	41.04	BETA PAK
Revenue	Community Wellbeing & Social Care	5105655600	19.10.2012	Reviewing Officer	Catering Equipment	32.93	BETA PAK
Revenue	Community Wellbeing & Social Care	5105659527	10.10.2012	Adelaide Resource Ce	Fixtures and Fitting	7.98	BETA PAK
Revenue	Community Wellbeing & Social Care	5105659515	05.10.2012	Adelaide Resource Ce	Cons Cleaning Materi	620.71	BETA PAK
Revenue	Community Wellbeing & Social Care	5105659369	05.10.2012	Adelaide Resource Ce	Fixtures and Fitting	-34.09	BETA PAK
Revenue	Community Wellbeing & Social Care	5105659417	10.10.2012	Adelaide Resource Ce	Cons Cleaning Materi	75.84	BETA PAK
Revenue	Community Wellbeing & Social Care	5105659481	05.10.2012	Adelaide Resource Ce	Cons Cleaning Materi	16.00	BETA PAK
Revenue	Community Wellbeing & Social Care	5105659004	03.10.2012	Gouldings Resource C	Cons Cleaning Materi	400.09	BETA PAK
Revenue	Community Wellbeing & Social Care	5105662957	24.10.2012	Gouldings Resource C	Cons Cleaning Materi	154.09	BETA PAK
Revenue	Community Wellbeing & Social Care	5105662956	24.10.2012	Gouldings Resource C	Cons Cleaning Materi	80.29	BETA PAK
Revenue	Community Wellbeing & Social Care	5105662753	19.10.2012	Adelaide Resource Ce	Fixtures and Fitting	22.80	BETA PAK
Revenue	Community Wellbeing & Social Care	5105662754	19.10.2012	Adelaide Resource Ce	Fixtures and Fitting	7.30	BETA PAK
Revenue	Community Wellbeing & Social Care	5105661119	12.10.2012	Adelaide Resource Ce	Fixtures and Fitting	139.93	BETA PAK
Revenue	Community Wellbeing & Social Care	5105660642	12.10.2012	Westminster House	Cons Cleaning Materi	137.33	BETA PAK
Revenue	Community Wellbeing & Social Care	5105659010	03.10.2012	Downside C&L Centre	Cons Cleaning Materi	25.04	BETA PAK
Revenue	Community Wellbeing & Social Care	5105662045	17.10.2012	Westminster House	Cons Cleaning Materi	5.49	BETA PAK
Revenue	Community Wellbeing & Social Care	5105663789	26.10.2012	Downside C&L Centre	Cons Cleaning Materi	4.55	BETA PAK
Revenue	Community Wellbeing & Social Care	5105663789	26.10.2012	Downside C&L Centre	Cons Cleaning Materi	19.97	BETA PAK
Revenue	Community Wellbeing & Social Care	5105663789	26.10.2012	Downside C&L Centre	Cons Cleaning Materi	8.16	BETA PAK
Revenue	Community Wellbeing & Social Care	5105663789	26.10.2012	Downside C&L Centre	Cons Cleaning Materi	7.35	BETA PAK
Revenue	Community Wellbeing & Social Care	5105663789	26.10.2012	Downside C&L Centre	Cons Cleaning Materi	6.04	BETA PAK
Revenue	Community Wellbeing & Social Care	5105663789	26.10.2012	Downside C&L Centre	Cons Cleaning Materi	16.48	BETA PAK
Revenue	Community Wellbeing & Social Care	5105663789	26.10.2012	Downside C&L Centre	Cons Cleaning Materi	12.52	BETA PAK
Revenue	Community Wellbeing & Social Care	5105663789	26.10.2012	Downside C&L Centre	Cons Cleaning Materi	19.95	BETA PAK

Revenue	Community Wellbeing & Social Care	5105664613	31.10.2012	Adelaide Resource Ce	Cons Cleaning Materi	59.85 BETA PAK
Revenue	Community Wellbeing & Social Care	5105664504	31.10.2012	Gouldings Resource C	Cons Cleaning Materi	11.18 BETA PAK
Revenue	Community Wellbeing & Social Care	5105664610	31.10.2012	Gouldings Resource C	Cons Cleaning Materi	55.90 BETA PAK
Revenue	Community Wellbeing & Social Care	5105664585	31.10.2012	Gouldings Resource C	Cons Cleaning Materi	78.76 BETA PAK
Revenue	Community Wellbeing & Social Care	5105659009	03.10.2012	Downside C&L Centre	Stationery	6.91 BETA PAK
Revenue	Community Wellbeing & Social Care	5105659010	03.10.2012	Downside C&L Centre	Stationery	23.00 BETA PAK
Revenue	Community Wellbeing & Social Care	5105663789	26.10.2012	Downside C&L Centre	Stationery	26.36 BETA PAK
Revenue	Community Wellbeing & Social Care	5105655600	19.10.2012	Reviewing Officer	Stationery	8.04 BETA PAK
Revenue	Community Wellbeing & Social Care	5105663327	24.10.2012	Dinosaur Isle Museum	Operational Equipmen	32.05 BETA PAK
Revenue	Community Wellbeing & Social Care	5105663332	24.10.2012	Dinosaur Isle Museum	Operational Equipmen	8.38 BETA PAK
Revenue	Resources	5105662046	17.10.2012	ICT Service Developmt	Catering Purchases	23.44 BETA PAK
Revenue	Community Wellbeing & Social Care	5105660539	19.10.2012	Westminster House	General Materials	111.88 BETA PAK
Revenue	Community Wellbeing & Social Care	5105664268	31.10.2012	Westminster House	General Materials	111.10 BETA PAK
Revenue	Community Wellbeing & Social Care	5105663327	24.10.2012	DINO ISLE Sandown Mu	Order Settlement	9.65 BETA PAK
Revenue	Community Wellbeing & Social Care	5105662955	24.10.2012	Wightcare	General Materials	81.60 BETA PAK
Revenue	Community Wellbeing & Social Care	5105662955	24.10.2012	Wightcare	General Materials	77.85 BETA PAK
Revenue	Community Wellbeing & Social Care	5105664505	31.10.2012	Westminster House	General Materials	15.28 BETA PAK
Revenue	Community Wellbeing & Social Care	5105663331	24.10.2012	Wightcare	General Materials	83.16 BETA PAK
Revenue	Community Wellbeing & Social Care	5105661456	17.10.2012	MH Homecare	Chgs from Ind Provs	84.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661463	17.10.2012	EMI Homecare	Chgs from Ind Provs	59.50 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661473	17.10.2012	PD Homecare	Chgs from Ind Provs	686.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661444	17.10.2012	EF Homecare	Chgs from Ind Provs	843.50 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661445	17.10.2012	EF Homecare	Chgs from Ind Provs	1,764.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661446	17.10.2012	EF Homecare	Chgs from Ind Provs	651.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661447	17.10.2012	EF Homecare	Chgs from Ind Provs	196.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661448	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661449	17.10.2012	EF Homecare	Chgs from Ind Provs	329.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661450	17.10.2012	EF Homecare	Chgs from Ind Provs	161.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661451	17.10.2012	EF Homecare	Chgs from Ind Provs	7.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661460	17.10.2012	EF Homecare	Chgs from Ind Provs	220.50 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661461	17.10.2012	EF Homecare	Chgs from Ind Provs	332.50 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661462	17.10.2012	EF Homecare	Chgs from Ind Provs	84.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661464	17.10.2012	EF Homecare	Chgs from Ind Provs	63.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661442	17.10.2012	EF Homecare	Chgs from Ind Provs	448.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661443	17.10.2012	EF Homecare	Chgs from Ind Provs	63.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661443	17.10.2012	EF Homecare	Chgs from Ind Provs	238.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661471	17.10.2012	EF Homecare	Chgs from Ind Provs	42.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661472	17.10.2012	EF Homecare	Chgs from Ind Provs	196.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661452	17.10.2012	EF Homecare	Chgs from Ind Provs	437.50 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661453	17.10.2012	EF Homecare	Chgs from Ind Provs	196.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661454	17.10.2012	EF Homecare	Chgs from Ind Provs	294.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661455	17.10.2012	EF Homecare	Chgs from Ind Provs	1,162.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661457	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661458	17.10.2012	EF Homecare	Chgs from Ind Provs	364.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661459	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661465	17.10.2012	EF Homecare	Chgs from Ind Provs	294.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661466	17.10.2012	EF Homecare	Chgs from Ind Provs	154.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661467	17.10.2012	EF Homecare	Chgs from Ind Provs	77.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661468	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661469	17.10.2012	EF Homecare	Chgs from Ind Provs	119.00 BETTER AT HOME IOW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661470	17.10.2012	EF Homecare	Chgs from Ind Provs	98.00 BETTER AT HOME IOW LTD [SB]
Revenue	Corporate	1900574393	05.10.2012	Dummy Bal Sheet PC	BHSF Fam. Pay Dedns	167.26 BHSF
Revenue	Resources	1900574393	05.10.2012	Payroll	Admin Fee Income	-8.36 BHSF
Revenue	Corporate	1900586794	31.10.2012	Dummy Bal Sheet PC	BHSF Fam. Pay Dedns	167.26 BHSF
Revenue	Resources	1900586794	31.10.2012	Payroll	Admin Fee Income	-8.36 BHSF
Revenue	Economy & Environment	5105655758	10.10.2012	Operations	Ref Collect, Disp &	101.80 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105649369	10.10.2012	Business Support	Ref Collect, Disp &	250.00 BIFFA WASTE SERVICES LTD

Revenue	Economy & Environment	5105659628	10.10.2012	Business Support	Ref Collect, Disp &	-80.00	BIFFA WASTE SERVICES LTD
Capital	Resources	5105659629	10.10.2012	Capital Receipts	Ext Design & Superv	517.21	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105662104	17.10.2012	Operations	Ref Collect, Disp &	256.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661987	17.10.2012	Operations	Ref Collect, Disp &	135.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661950	17.10.2012	Newport Harbour Acct	Ref Collect, Disp &	300.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105661945	17.10.2012	Gouldings Resource C	Ref Collect, Disp &	87.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661629	17.10.2012	Newport Harbour Acct	Ref Collect, Disp &	366.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105663353	24.10.2012	Business Support	Ref Collect, Disp &	104.49	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661153	17.10.2012	The Heights	Pay to Pvte Contract	113.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661598	17.10.2012	Fort Victoria	Ref Collect, Disp &	185.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661637	17.10.2012	Coastal Visitors Cen	Ref Collect, Disp &	47.15	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654231	03.10.2012	Fort Victoria	Ref Collect, Disp &	101.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105658795	03.10.2012	Coastal Visitors Cen	Ref Collect, Disp &	117.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105664545	31.10.2012	Operations	Ref Collect, Disp &	320.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105664526	31.10.2012	Operations	Ref Collect, Disp &	442.33	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661952	17.10.2012	Enterpr.Hse Run.Csts	Ref Collect, Disp &	13.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661953	17.10.2012	Enterpr.Hse Run.Csts	Ref Collect, Disp &	168.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105661948	17.10.2012	Oak House-Assessment	Ref Collect, Disp &	94.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105662017	17.10.2012	Family Info Zone	Cleaning Contracts	18.85	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656330	26.10.2012	Beaulieu-Comm Hm	Ref Collect, Disp &	19.02	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105659571	10.10.2012	The Heights	Pay to Pvte Contract	33.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105659572	10.10.2012	The Heights	Pay to Pvte Contract	204.40	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105658764	12.10.2012	Beaulieu-Comm Hm	Ref Collect, Disp &	68.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105660569	26.10.2012	Public Lib Central	Ref Collect, Disp &	37.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661631	17.10.2012	Reg Management Admin	Ref Collect, Disp &	91.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105661110	12.10.2012	Public Lib Central	Ref Collect, Disp &	37.72	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105662017	17.10.2012	Parent Partnership	Cleaning Contracts	18.85	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105662024	17.10.2012	Children Serv Centre	Ref Collect, Disp &	94.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105661954	17.10.2012	Public Lib Central	Ref Collect, Disp &	172.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661992	17.10.2012	Medina Leisure Centr	Pay to Pvte Contract	294.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661602	17.10.2012	Medina Leisure Centr	Pay to Pvte Contract	3.85	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105659482	05.10.2012	Thompson House Admin	Ref Collect, Disp &	217.60	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105649431	19.10.2012	Integrated Community	Ref Collect, Disp &	80.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105649431	19.10.2012	Integrated Community	Ref Collect, Disp &	50.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105654139	17.10.2012	Educn Participation	Cleaning Contracts	37.72	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105661942	17.10.2012	Educn Participation	Cleaning Contracts	47.15	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105661944	17.10.2012	Thompson House Admin	Ref Collect, Disp &	172.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661946	17.10.2012	Seaclose Amusements	Ref Collect, Disp &	12.61	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105661943	17.10.2012	Integrated Community	Ref Collect, Disp &	50.00	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105661951	17.10.2012	Bugle House,Newport	Ref Collect, Disp &	168.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661586	17.10.2012	Ryde Harbour	Pay to Pvte Contract	210.30	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661574	17.10.2012	Ryde Harbour	Pay to Pvte Contract	32.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105661577	17.10.2012	Integrated Community	Ref Collect, Disp &	92.60	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105661621	17.10.2012	Operational Support	Ref Collect, Disp &	82.00	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105661622	17.10.2012	Operational Support	Ref Collect, Disp &	45.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105661553	17.10.2012	Dinosaur Isle Museum	Ref Collect, Disp &	11.05	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105662554	19.10.2012	Integrated Community	Ref Collect, Disp &	-80.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105662549	26.10.2012	WFD Westridge Ctr	Office Equipment	33.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105662549	26.10.2012	WFD Westridge Ctr	Office Equipment	3.50	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105662549	26.10.2012	WFD Westridge Ctr	Office Equipment	45.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105649424	26.10.2012	Play Development	Operational Equipmen	110.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105663401	26.10.2012	Play Development	Operational Equipmen	-80.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105661949	17.10.2012	Business Support	Professional Service	172.00	BIFFA WASTE SERVICES LTD
Revenue	Corporate	5105649424	26.10.2012	BSIP savings	Other Capital Exp	80.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654147	12.10.2012	Crematorium	Professional Service	77.05	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105660464	12.10.2012	Crematorium	Professional Service	148.80	BIFFA WASTE SERVICES LTD
Revenue	Corporate	5105649424	26.10.2012	BSIP savings	Other Capital Exp	349.76	BIFFA WASTE SERVICES LTD

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Revenue	Community Wellbeing & Social Care	5105658756	03.10.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105658756	03.10.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105658756	03.10.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Community Wellbeing & Social Care	5105658756	03.10.2012	Homelessness	Accomm Costs - Lease	746.81	BRAMBLE LETTINGS[HZ]
Revenue	Resources	5105663704	26.10.2012	Staff Benefits	Pay to Pvte Contract	116.67	BRAMBLES AFTER SCHOOL CLUB[CC]
Revenue	Resources	5105663705	26.10.2012	Staff Benefits	Pay to Pvte Contract	45.00	BRAMBLES AFTER SCHOOL CLUB[CC]
Revenue	Community Wellbeing & Social Care	5105659724	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659724	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659724	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659724	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659724	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659724	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659724	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659724	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659724	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	657.72	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659724	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	BRIGHSTONE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046186	03.10.2012	EMI Residential Care	Provider Refunds	-821.10	BRIGHSTONE CARE LTD [SB]
Revenue	Economy & Environment	5105664245	31.10.2012	Countryside Mgt	Ref Collect, Disp &	110.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105661189	17.10.2012	Beach Cleaning	Pay to Pvte Contract	10.00	BRIGHSTONE LANDSCAPING LTD
Capital	Chief Executive, Schools & Learning	5105661190	17.10.2012	Schools Reorganisatn	Cap Contractor Pmnts	6,700.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105664774	19.10.2012	Beach Cleaning	Pay to Pvte Contract	600.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105662755	19.10.2012	Beach Cleaning	Pay to Pvte Contract	-540.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105662617	19.10.2012	Beach Cleaning	Pay to Pvte Contract	690.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105662570	19.10.2012	Beach Cleaning	Pay to Pvte Contract	200.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105660643	10.10.2012	Beach Cleaning	Beach Cleansng Contr	23,046.69	BRIGHSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105664524	31.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	3,270.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105662573	19.10.2012	Grounds Mtce - Del	Grounds Maintenance	2,393.16	BRIGHSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105662555	19.10.2012	Grounds Mtce - Del	Grounds Maintenance	1,495.84	BRIGHSTONE LANDSCAPING LTD
Revenue	Chief Executive, Schools & Learning	5105662546	19.10.2012	Grounds Mtce - Del	Grounds Maintenance	12,193.11	BRIGHSTONE LANDSCAPING LTD
Revenue	Resources	5105663625	26.10.2012	Staff Benefits	Pay to Pvte Contract	24.37	BRIGHSTONE PLAYGROUP[CC]
Revenue	Resources	1900581287	24.10.2012	Housing Benefit	Legal Fees - Other P	69.00	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900581288	24.10.2012	Housing - Admin	Professional Service	155.35	BRISTOW & SUTOR
Revenue	Resources	1900581288	24.10.2012	Housing Benefit	Legal Fees - Other P	56.11	BRISTOW & SUTOR
Revenue	Economy & Environment	1900581288	24.10.2012	Ryde Harbour	Professional Subs	48.75	BRISTOW & SUTOR
Revenue	Resources	1900575240	10.10.2012	Housing Benefit	Legal Fees - Other P	3.00	BRISTOW & SUTOR
Revenue	Resources	1900575241	10.10.2012	Housing Benefit	Legal Fees - Other P	129.05	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900575241	10.10.2012	Housing - Admin	Professional Service	73.95	BRISTOW & SUTOR
Revenue	Economy & Environment	1900575241	10.10.2012	SL Other Mtce	Professional Service	10.00	BRISTOW & SUTOR
Revenue	Resources	5105659565	10.10.2012	St.Nicholas House	Gas	134.68	BRITISH GAS BUSINESS
Revenue	Resources	5105659566	10.10.2012	Enterprise House	Gas	25.22	BRITISH GAS BUSINESS
Revenue	Resources	5105659569	10.10.2012	County Hall, Newport	Electricity	9,432.08	BRITISH GAS BUSINESS
Revenue	Resources	5105658809	03.10.2012	Westridge, Ryde	Electricity	2,226.88	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574170	03.10.2012	Youth- Newport	Gas	11.62	BRITISH GAS BUSINESS
Revenue	Resources	1900574171	03.10.2012	24 Daish Way (WISE)	Gas	7.54	BRITISH GAS BUSINESS

Revenue	Resources	1900574612	10.10.2012	Bugle House,Newport	Gas	6.40	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574613	10.10.2012	Freshwater West Wigh	Gas	6.36	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574614	10.10.2012	Freshwater West Wigh	Gas	1.08	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574615	10.10.2012	Archaeology	Gas	10.67	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574642	10.10.2012	Children Serv Centre	Gas	118.79	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574628	10.10.2012	Youth- Wootton	Gas	25.59	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574629	10.10.2012	Youth- Ventnor	Gas	10.94	BRITISH GAS BUSINESS
Revenue	Resources	1900574630	10.10.2012	7 High St,Newport	Gas	6.40	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574633	10.10.2012	Youth- Newport	Gas	14.92	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900574634	10.10.2012	Residual Premises Co	Gas	0.37	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574635	10.10.2012	Youth- Newport	Gas	8.55	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574636	10.10.2012	Ryde Library	Gas	34.61	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574637	10.10.2012	Parklands Day Centre	Gas	114.41	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900574638	10.10.2012	Deputy CFO	Gas	93.81	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574639	10.10.2012	Newport Library	Gas	94.21	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574640	10.10.2012	Youth- Ryde(Well St)	Gas	101.31	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574203	03.10.2012	Youth- Ryde(Well St)	Gas	20.27	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574035	03.10.2012	Fam Supp 76 Greenlds	Gas	1.08	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900574036	03.10.2012	Open space lettings	Gas	7.17	BRITISH GAS BUSINESS
Revenue	Resources	1900574037	03.10.2012	5 Langley Court	Gas	3.77	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574038	03.10.2012	Ventnor Day Services	Gas	3.40	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574039	03.10.2012	Youth- Brading	Gas	8.65	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900574040	03.10.2012	Branstone Farm	Gas	13.20	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574041	03.10.2012	Youth- Yarmouth	Gas	1.08	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574042	03.10.2012	Sandown Library	Gas	26.67	BRITISH GAS BUSINESS
Revenue	Resources	1900574043	03.10.2012	29,High St,Newport	Gas	54.24	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900574044	03.10.2012	Deputy CFO	Gas	36.26	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900574045	03.10.2012	Deputy CFO	Gas	2.63	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574046	03.10.2012	Youth Offending Team	Gas	37.68	BRITISH GAS BUSINESS
Revenue	Resources	1900574047	03.10.2012	Mariners Way	Gas	13.57	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900574048	03.10.2012	The Heights	Gas	1,668.31	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574049	03.10.2012	Adelaide Resource Ce	Gas	1,331.47	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900573878	03.10.2012	Winter Gardens Opera	Electricity	88.81	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900568399	03.10.2012	Winter Gardens Opera	Gas	43.46	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900568622	03.10.2012	Residual Premises Co	Gas	973.99	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900568662	03.10.2012	Residual Premises Co	Gas	22.93	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046248	17.10.2012	Residual Premises Co	Gas	-88.85	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046231	10.10.2012	Freshwater West Wigh	Gas	-9.63	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046232	10.10.2012	Residual Premises Co	Gas	-564.31	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046225	10.10.2012	Residual Premises Co	Gas	-517.91	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046226	10.10.2012	Residual Premises Co	Gas	-303.26	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046227	10.10.2012	Ventnor Botanic Gard	Gas	-1,955.69	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046228	10.10.2012	Ventnor Botanic Gard	Gas	-2,562.10	BRITISH GAS BUSINESS
Revenue	Resources	1700046183	03.10.2012	5 Langley Court	Gas	-9.09	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046184	03.10.2012	Youth- Newport	Gas	-34.88	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046185	03.10.2012	Youth- Newport	Gas	-27.81	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046094	02.10.2012	Downside C&L Centre	Gas	-442.30	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046104	03.10.2012	Residual Premises Co	Gas	-6.06	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046105	03.10.2012	Residual Premises Co	Gas	-738.21	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046106	03.10.2012	Residual Premises Co	Gas	-0.37	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1700046130	03.10.2012	Residual Premises Co	Gas	-16.47	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1700046149	03.10.2012	Open space lettings	Electricity	-46.07	BRITISH GAS BUSINESS
Revenue	Resources	1700046196	03.10.2012	Mariners Way	Gas	-124.07	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046214	10.10.2012	Freshwater West Wigh	Gas	-11.68	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046215	10.10.2012	Freshwater West Wigh	Gas	-11.62	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046217	10.10.2012	Archives	Gas	-20.07	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046218	10.10.2012	Archives	Gas	-16.06	BRITISH GAS BUSINESS

Revenue	Community Wellbeing & Social Care	1700046219	10.10.2012	Ryde Library	Gas	-79.43	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046220	10.10.2012	Children Serv Centre	Gas	-142.59	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046221	10.10.2012	Children Serv Centre	Gas	-122.93	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046222	10.10.2012	Youth- Sandown/Lake	Gas	-143.74	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1700046223	10.10.2012	Youth- Cowes	Gas	-94.18	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900581289	24.10.2012	Winter Gardens Opera	Electricity	88.78	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900581277	24.10.2012	Winter Gardens Opera	Gas	42.05	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900580540	17.10.2012	Residual Premises Co	Gas	3.37	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900580541	17.10.2012	Residual Premises Co	Gas	117.17	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900580542	17.10.2012	Residual Premises Co	Gas	34.24	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900580543	17.10.2012	Residual Premises Co	Gas	3.20	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900580596	17.10.2012	Downside C&L Centre	Gas	103.91	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900574715	10.10.2012	Crematorium	Gas	3,055.60	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574653	10.10.2012	Youth- Cowes	Gas	30.20	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574654	10.10.2012	Youth- Cowes	Gas	17.64	BRITISH GAS BUSINESS
Revenue	Resources	1900574656	10.10.2012	Ryde Town Hall	Gas	30.91	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574644	10.10.2012	Adelaide Resource Ce	Gas	313.68	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574646	10.10.2012	Youth- Sandown/Lake	Gas	85.32	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574649	10.10.2012	Youth- Sandown/Lake	Gas	66.40	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574658	10.10.2012	Beaulieu-Comm Hm	Gas	166.96	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900574659	10.10.2012	Residual Premises Co	Gas	537.34	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900574660	10.10.2012	Residual Premises Co	Gas	517.91	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900574661	10.10.2012	Residual Premises Co	Gas	288.11	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900574662	10.10.2012	Residual Premises Co	Gas	147.14	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900574663	10.10.2012	Deputy CFO	Gas	96.73	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900574664	10.10.2012	Deputy CFO	Gas	89.66	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574665	10.10.2012	Ventnor Botanic Gard	Gas	3,879.52	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900574666	10.10.2012	Gouldings Resource C	Gas	707.14	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900574667	10.10.2012	The Heights	Gas	611.10	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900574671	10.10.2012	Rew Valley Sports Ce	Gas	28.11	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900586602	31.10.2012	Open space lettings	Gas	16.90	BRITISH GAS BUSINESS
Revenue	Chief Executive, Schools & Learning	1900586603	31.10.2012	Residual Premises Co	Gas	216.53	BRITISH GAS BUSINESS
Capital	Resources	1900580916	19.10.2012	Asbestos	Cap Contractor Pmts	17,701.68	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900580649	17.10.2012	Public Lib Central	Purchase of Books	74.35	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900580649	17.10.2012	Public Lib Central	Purchase of Books	90.70	BRITISH LIBRARY
Revenue	Economy & Environment	5105664652	31.10.2012	Cycle the Wight	Professional Service	411.22	BRITISH RED CROSS SOCIETY
Revenue	Economy & Environment	5105661554	17.10.2012	Cowes Week	Professional Service	108.00	BRITISH RED CROSS SOCIETY
Revenue	Economy & Environment	1900586719	31.10.2012	Overheads	Fixed Telephones	4,920.44	BRITISH TELECOM PLC
Revenue	Resources	1900586680	31.10.2012	Telephones	Fixed Telephones	15,302.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900586680	31.10.2012	Telephones	Fixed Telephones	24.43	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900586680	31.10.2012	Telephones	Fixed Telephones	17.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900586722	31.10.2012	CSDP MH	Fixed Telephones	36.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900586723	31.10.2012	CSDP PD	Fixed Telephones	73.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900586725	31.10.2012	Telephones	Fixed Telephones	55,047.22	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900586725	31.10.2012	Telephones	Fixed Telephones	4,236.70	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900586725	31.10.2012	Telephones	Fixed Telephones	17.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900586597	26.10.2012	Residual Premises Co	Fixed Telephones	50.03	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900586595	26.10.2012	Residual Premises Co	Fixed Telephones	90.62	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900586604	31.10.2012	Emergency Management	Mobile Telecoms	0.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900581406	24.10.2012	Residual Premises Co	Fixed Telephones	49.58	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900581401	24.10.2012	Residual Premises Co	Fixed Telephones	52.96	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900581451	24.10.2012	Coroner	Fixed Telephones	88.82	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900581451	24.10.2012	Coroner	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900581442	24.10.2012	Youth Offending Team	Fixed Telephones	740.57	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900581442	24.10.2012	Youth Offending Team	Fixed Telephones	480.47	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900581442	24.10.2012	Youth Offending Team	Fixed Telephones	9.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900581279	24.10.2012	Emergency Management	Fixed Telephones	203.70	BRITISH TELECOMMUNICATIONS PLC

Revenue	Chief Executive, Schools & Learning	1900581280	24.10.2012	Educ Welfare Service	Fixed Telephones	33.97	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900581281	24.10.2012	Educ Welfare Service	Fixed Telephones	33.97	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900581282	24.10.2012	Tuition Centres	Fixed Telephones	102.78	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900581282	24.10.2012	Tuition Centres	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900581218	19.10.2012	Rew Valley Sports Ce	Fixed Telephones	47.22	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900581218	19.10.2012	Rew Valley Sports Ce	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900581284	24.10.2012	Downside C&L Centre	Fixed Telephones	60.60	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900581284	24.10.2012	Downside C&L Centre	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900581290	24.10.2012	Wightcare	Mobile Telecoms	171.16	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900581290	24.10.2012	CCTV - Control Room	Mobile Telecoms	43.67	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900581290	24.10.2012	Homecare Reablement	Mobile Telecoms	209.65	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900580544	17.10.2012	Coroner	Fixed Telephones	62.67	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900580545	17.10.2012	Coroner	Fixed Telephones	88.53	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900574672	10.10.2012	Residual Premises Co	Fixed Telephones	49.58	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900574691	10.10.2012	CSDP OP	Fixed Telephones	197.40	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900574692	10.10.2012	CSDP OP	Fixed Telephones	328.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900574693	10.10.2012	CSDP PD	Fixed Telephones	109.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900574694	10.10.2012	CSDP LD	Fixed Telephones	36.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900574695	10.10.2012	CSDP MH	Fixed Telephones	109.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900561540	03.10.2012	Public Lib Central	Fixed Telephones	60.60	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900561540	03.10.2012	Public Lib Central	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661166	17.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661163	17.10.2012	EMI Residential Care	Chgs from Ind Provs	15,442.56	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,757.00	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,757.00	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,273.72	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	155.12	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659697	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046173	10.10.2012	EF Residential Care	Provider Refunds	-671.88	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1900574397	10.10.2012	EMI Residential Care	Chgs from Ind Provs	219.18	BROADHURST RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659643	10.10.2012	DAT Adults	Med Fees & Staff Wel	230.69	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105661212	17.10.2012	DAT Adults	Chgs from Ind Provs	461.36	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105661212	17.10.2012	DAT Adults	Chgs from Ind Provs	30.37	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105661212	17.10.2012	OA Residential Care	Chgs from Ind Provs	275.76	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105661212	17.10.2012	OA Residential Care	Chgs from Ind Provs	68.94	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105659643	10.10.2012	OA Residential Care	Chgs from Ind Provs	137.88	BROADREACH HOUSE
Revenue	Economy & Environment	5105662968	31.10.2012	Technical Support	Vehicle Fuel Costs	69.91	BROADWAY GARAGE
Revenue	Economy & Environment	5105662962	24.10.2012	Technical Support	Vehicle Fuel Costs	69.91	BROADWAY GARAGE
Revenue	Economy & Environment	5105661982	17.10.2012	Transport Flt Admin	Vehicle Fuel Costs	245.92	BROADWAY GARAGE
Revenue	Resources	1900586798	31.10.2012	Coroner	Pay to Pvt Contract	140.40	BROOKSIDE HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	BUCKLAND CARE [SB]

Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105659749	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105664757	31.10.2012	EF Residential Care	Chgs from Ind Provs	1,231.78	BUCKLAND CARE [SB]
Revenue	Community Wellbeing & Social Care	5105658871	03.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659304	05.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661089	12.10.2012	EF Nursing Island	Chgs from Ind Provs	742.32	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661650	17.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	BUCKLAND CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659731	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	BUCKLAND CARE LTD [SB]
Capital	Resources	5105662058	17.10.2012	Capital Receipts	Ext Design & Superv	2,100.00	BUILDING DESIGN SERVICES
Revenue	Chief Executive, Schools & Learning	5105662824	19.10.2012	Diamond Jubilee	Pay to Pvte Contract	897.00	BULLFINCH (GAS EQUIPMENT) LTD
Revenue	Chief Executive, Schools & Learning	5105662824	19.10.2012	Diamond Jubilee	Pay to Pvte Contract	40.00	BULLFINCH (GAS EQUIPMENT) LTD
Revenue	Community Wellbeing & Social Care	5105660138	10.10.2012	EF Nursing Mainland	Chgs from Ind Provs	1,832.60	BUPA CARE HOME (BNH) LTD [SB]
Revenue	Economy & Environment	5105664506	31.10.2012	Waste Strategy	Professional Service	11,471.90	BURGES SALMON LLP
Revenue	Corporate	5105658915	10.10.2012	BSIP savings	Cap Contractor Pmnts	75.00	C & J GROUND MAINTENANCE
Revenue	Economy & Environment	5105660510	19.10.2012	Westridge Squash Cou	Pay to Pvte Contract	886.00	C & J GROUND MAINTENANCE
Revenue	Economy & Environment	5105658942	03.10.2012	Operations	Grounds Maintenance	1,000.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105658912	10.10.2012	Properties-Oth Props	Grounds Maintenance	123.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105658921	03.10.2012	Properties-Oth Props	Grounds Maintenance	930.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105660505	10.10.2012	Homelessness	Grounds Maintenance	215.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105658930	03.10.2012	Beaulieu-Comm Hm	Minor Works	225.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105658927	03.10.2012	Beaulieu-Comm Hm	Minor Works	225.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105663013	24.10.2012	Parklands Day Centre	Grounds Maintenance	180.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105659390	05.10.2012	Properties-Oth Props	Grounds Maintenance	1,000.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105660487	10.10.2012	Shanklin Library	Grounds Maintenance	72.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105660498	10.10.2012	Properties-Oth Props	Grounds Maintenance	50.50	C & J GROUND MAINTENANCE
Revenue	Resources	5105660522	19.10.2012	Properties-Oth Props	Grounds Maintenance	133.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105660482	17.10.2012	Properties-Oth Props	Grounds Maintenance	1,646.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105660514	19.10.2012	Westridge, Ryde	Grounds Maintenance	705.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105660514	19.10.2012	Westridge, Ryde	Grounds Maintenance	238.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105660530	19.10.2012	Properties-Oth Props	Grounds Maintenance	220.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105664622	31.10.2012	St.Nicholas House	Prop Svs - Bldg mtce	270.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105664618	31.10.2012	Westridge, Ryde	Prop Svs - Bldg mtce	50.00	C & J GROUND MAINTENANCE
Revenue	Economy & Environment	5105658955	03.10.2012	LIFE Project	Prop Svs-Planned Mtc	160.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105659285	05.10.2012	Fostering services	Boarding Out Allowan	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663561	26.10.2012	Fostering services	Boarding Out Allowan	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660950	12.10.2012	Fostering services	Boarding Out Allowan	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662275	19.10.2012	Fostering services	Boarding Out Allowan	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659245	05.10.2012	Fostering services	Boarding Out Allowan	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663521	26.10.2012	Fostering services	Boarding Out Allowan	257.29	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105660909	12.10.2012	Fostering services	Boarding Out Allowan	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662234	19.10.2012	Fostering services	Boarding Out Allowan	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662199	19.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659212	05.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660875	12.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663485	26.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105663391	26.10.2012	P Seats (inc.Ded St)	Pay to Pvte Contract	137.70	C BREWER & SONS LTD
Revenue	Community Wellbeing & Social Care	5105663064	24.10.2012	No-Barriers	Training	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659257	05.10.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659257	05.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660921	12.10.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660921	12.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662246	19.10.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662246	19.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663534	26.10.2012	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663534	26.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659239	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659239	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660903	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660903	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662228	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662228	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663514	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663514	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659239	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659239	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659239	05.10.2012	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660903	12.10.2012	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660903	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660903	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662228	19.10.2012	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662228	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662228	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663514	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663514	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663514	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663514	26.10.2012	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659232	05.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660896	12.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662221	19.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663507	26.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580809	17.10.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587010	31.10.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659216	05.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659216	05.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660879	12.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660879	12.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662203	19.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662203	19.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663489	26.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663489	26.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Corporate	1900586803	31.10.2012	Ins claims susp	Oth Svs Balance	16.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586400	26.10.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659209	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660872	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659209	05.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659209	05.10.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663482	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105663482	26.10.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660872	12.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660872	12.10.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662196	19.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662196	19.10.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659209	05.10.2012	Leaving Care Costs	Support Children	342.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660872	12.10.2012	Leaving Care Costs	Support Children	342.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586396	26.10.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586347	24.10.2012	Leaving Care Costs	Support Children	61.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574402	05.10.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581429	24.10.2012	Leisure Access Syste	Sprts Facilities Inc	14.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659136	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660799	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662123	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663411	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659136	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660799	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662123	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663411	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659183	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659183	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659183	05.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660846	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660846	12.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660846	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662170	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662170	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662170	19.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663456	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663456	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663456	26.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586399	26.10.2012	Fostering services	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586366	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105658889	03.10.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	107.00	C N SERVICES
Revenue	Economy & Environment	5105658889	03.10.2012	P Seats (inc.Ded St)	Pay to Pvte Contract	260.00	C N SERVICES
Revenue	Economy & Environment	5105658944	03.10.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	40.00	C N SERVICES
Revenue	Economy & Environment	5105658944	03.10.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	73.00	C N SERVICES
Revenue	Economy & Environment	5105658944	03.10.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	105.00	C N SERVICES
Revenue	Economy & Environment	5105658944	03.10.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	20.00	C N SERVICES
Revenue	Economy & Environment	5105658943	03.10.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	160.00	C N SERVICES
Revenue	Economy & Environment	5105658947	03.10.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	97.50	C N SERVICES
Revenue	Economy & Environment	5105658948	03.10.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	79.00	C N SERVICES
Revenue	Economy & Environment	5105658886	03.10.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	58.00	C N SERVICES
Revenue	Economy & Environment	5105658886	03.10.2012	P Seats (inc.Ded St)	Pay to Pvte Contract	636.00	C N SERVICES
Revenue	Economy & Environment	5105662035	17.10.2012	P Seats (inc.Ded St)	Pay to Pvte Contract	315.00	C N SERVICES
Revenue	Economy & Environment	5105655867	09.10.2012	Play Areas H&S	Pay to Pvte Contract	562.50	C N SERVICES
Capital	Economy & Environment	5105658914	10.10.2012	Parks and Gardens	Cap Contractor Pmts	3,858.17	C N SERVICES
Revenue	Economy & Environment	5105662016	17.10.2012	Play Areas H&S	Pay to Pvte Contract	373.00	C N SERVICES
Revenue	Economy & Environment	5105662030	17.10.2012	Play Areas H&S	Pay to Pvte Contract	625.00	C N SERVICES
Revenue	Economy & Environment	5105661991	17.10.2012	Routine Repairs OR	Highways Minor Works	60.00	C N SERVICES
Revenue	Economy & Environment	5105662033	17.10.2012	Parks Mtce Misc	Pay to Pvte Contract	408.50	C N SERVICES
Revenue	Economy & Environment	5105658917	03.10.2012	S106 Play/Rec Areas	Pay to Pvte Contract	250.00	C N SERVICES
Revenue	Economy & Environment	5105662077	17.10.2012	Traffic Management	Pay to Pvte Contract	220.00	C N SERVICES
Revenue	Economy & Environment	5105658919	03.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	1,560.00	C N SERVICES
Capital	Economy & Environment	5105658920	03.10.2012	Bus Infrastructure	Cap Contractor Pmts	30.00	C N SERVICES
Capital	Economy & Environment	5105658923	12.10.2012	Bus Infrastructure	Cap Contractor Pmts	124.00	C N SERVICES
Capital	Economy & Environment	5105658925	12.10.2012	Bus Infrastructure	Cap Contractor Pmts	124.00	C N SERVICES

Capital	Economy & Environment	5105658929	03.10.2012	Bus Infrastructure	Cap Contractor Pmts	1,730.00	C N SERVICES
Revenue	Economy & Environment	5105658932	03.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	2,866.30	C N SERVICES
Revenue	Economy & Environment	5105658917	03.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	850.00	C N SERVICES
Revenue	Economy & Environment	5105662047	17.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	682.75	C N SERVICES
Revenue	Economy & Environment	5105661993	17.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	244.00	C N SERVICES
Revenue	Economy & Environment	5105662021	17.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	307.00	C N SERVICES
Capital	Economy & Environment	5105661990	17.10.2012	Bus Infrastructure	Cap Contractor Pmts	144.00	C N SERVICES
Revenue	Economy & Environment	5105664283	31.10.2012	Transport Strategy	Professional Service	296.00	C N SERVICES
Revenue	Economy & Environment	5105662065	17.10.2012	The Hills Killer	Professional Service	150.00	C N SERVICES
Revenue	Economy & Environment	5105662071	17.10.2012	Cycle the Wight	Professional Service	150.00	C N SERVICES
Revenue	Community Wellbeing & Social Care	1900574382	03.10.2012	Homelessness Prevent	Accom Csts Serv Usrs	580.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581423	24.10.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581418	24.10.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587005	31.10.2012	Fostering services	Boarding Out Allowan	385.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586896	31.10.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580806	17.10.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580803	17.10.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580918	17.10.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580919	17.10.2012	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574161	03.10.2012	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574152	03.10.2012	Support for LAC	Transport of Clients	50.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574180	03.10.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046182	03.10.2012	Fostering services	Boarding Out Allowan	-109.77	REDACTED PERSONAL DATA
Revenue	Resources	5105663727	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581408	24.10.2012	Medina Leisure Centr	Public Tspt Fares	12.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659218	05.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659218	05.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663492	26.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663492	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660882	12.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660882	12.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662206	19.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662206	19.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662238	19.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659249	05.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660913	12.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663526	26.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659682	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659210	05.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660873	12.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662197	19.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663483	26.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105662074	17.10.2012	WFD Early Years	Training	44.00	CACHE
Revenue	Chief Executive, Schools & Learning	5105660495	10.10.2012	SWIF	Training	12,660.00	CALDER TRAINING & CONSULTANCY LTD
Revenue	Resources	1900586726	31.10.2012	Carisbrooke Depot	Gas	13.75	CALOR GAS LIMITED
Revenue	Resources	5105659091	05.10.2012	Litigation Costs	Legal Fees - Other P	50.00	CAMERON LAMB LTD
Revenue	Chief Executive, Schools & Learning	5105662756	24.10.2012	Family Learning	General Materials	90.00	CAMPAIGN FOR LEARNING
Revenue	Resources	5105661198	17.10.2012	Shared Services Mgr	Cleaning Contracts	148.20	CANNON HYGIENE
Revenue	Resources	5105662768	19.10.2012	Admin Buildings Gen	Cons Cleaning Materi	834.12	CANNON HYGIENE
Revenue	Resources	5105664516	31.10.2012	Admin Buildings Gen	Cons Cleaning Materi	-60.36	CANNON HYGIENE
Revenue	Economy & Environment	5105643153	17.10.2012	Crematorium	Sundry Office Expens	-29.13	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105662629	26.10.2012	Contact Team	Waste Contractors	124.80	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105662629	26.10.2012	Contact Team	Waste Contractors	58.20	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105660455	10.10.2012	Head of Adults	Agency staff	1,244.53	CAP MANAGEMENT SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663981	26.10.2012	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662712	19.10.2012	Head of Adults	Agency staff	1,244.53	CAP MANAGEMENT SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661924	17.10.2012	Head of Adults	Agency staff	1,244.53	CAP MANAGEMENT SVCS LTD [SB]

Revenue	Community Wellbeing & Social Care	5105661517	17.10.2012	Head of Adults	Agency staff	1,244.53	CAP MANAGEMENT SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105658081	03.10.2012	Public Lib Central	Operational Equipmen	76.25	CAPITA BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105664660	31.10.2012	Archives	Printing Costs	408.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105659610	10.10.2012	CServ Strategic M'nt	B/in Prof Svs - Curr	1,710.00	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105664193	31.10.2012	CServ Strategic M'nt	B/in Prof Svs - Curr	360.00	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105664193	31.10.2012	L&A Commiss Activity	B/in Prof Svs - Curr	630.00	CAPITA RESOURCING LTD
Revenue	Resources	5105658140	26.10.2012	Human Resources	Agency staff	5,850.00	CAPITA RESOURCING LTD
Revenue	Resources	5105657926	26.10.2012	Human Resources	Agency staff	750.00	CAPITA RESOURCING LTD
Revenue	Resources	5105661624	17.10.2012	Human Resources	Agency staff	5,850.00	CAPITA RESOURCING LTD
Revenue	Resources	5105661623	17.10.2012	Human Resources	Agency staff	750.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105661892	17.10.2012	PD Homecare	Chgs from Ind Provs	875.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661901	17.10.2012	MH Homecare	Chgs from Ind Provs	66.50	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661907	17.10.2012	EMI Homecare	Chgs from Ind Provs	112.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661910	17.10.2012	EMI Homecare	Chgs from Ind Provs	581.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661912	17.10.2012	PD Homecare	Chgs from Ind Provs	2,142.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661913	17.10.2012	PD Homecare	Chgs from Ind Provs	455.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661898	17.10.2012	EF Homecare	Chgs from Ind Provs	126.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661899	17.10.2012	EF Homecare	Chgs from Ind Provs	259.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661900	17.10.2012	EF Homecare	Chgs from Ind Provs	203.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661902	17.10.2012	EF Homecare	Chgs from Ind Provs	465.50	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661903	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661904	17.10.2012	EF Homecare	Chgs from Ind Provs	220.50	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661905	17.10.2012	EF Homecare	Chgs from Ind Provs	196.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661906	17.10.2012	EF Homecare	Chgs from Ind Provs	119.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661879	17.10.2012	EF Homecare	Chgs from Ind Provs	1,274.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661880	17.10.2012	EF Homecare	Chgs from Ind Provs	1,078.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661881	17.10.2012	EF Homecare	Chgs from Ind Provs	1,960.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661882	17.10.2012	EF Homecare	Chgs from Ind Provs	2,100.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661883	17.10.2012	EF Homecare	Chgs from Ind Provs	1,568.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661884	17.10.2012	EF Homecare	Chgs from Ind Provs	385.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661885	17.10.2012	EF Homecare	Chgs from Ind Provs	1,764.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661886	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661887	17.10.2012	EF Homecare	Chgs from Ind Provs	115.50	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661888	17.10.2012	EF Homecare	Chgs from Ind Provs	164.50	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661889	17.10.2012	EF Homecare	Chgs from Ind Provs	836.50	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661890	17.10.2012	EF Homecare	Chgs from Ind Provs	168.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661891	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661893	17.10.2012	EF Homecare	Chgs from Ind Provs	203.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661894	17.10.2012	EF Homecare	Chgs from Ind Provs	686.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661895	17.10.2012	EF Homecare	Chgs from Ind Provs	294.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661896	17.10.2012	EF Homecare	Chgs from Ind Provs	588.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661897	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661916	17.10.2012	EF Homecare	Chgs from Ind Provs	157.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661917	17.10.2012	EF Homecare	Chgs from Ind Provs	385.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661918	17.10.2012	EF Homecare	Chgs from Ind Provs	273.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661919	17.10.2012	EF Homecare	Chgs from Ind Provs	441.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661920	17.10.2012	EF Homecare	Chgs from Ind Provs	28.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661921	17.10.2012	EF Homecare	Chgs from Ind Provs	84.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661922	17.10.2012	EF Homecare	Chgs from Ind Provs	294.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661908	17.10.2012	EF Homecare	Chgs from Ind Provs	588.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661909	17.10.2012	EF Homecare	Chgs from Ind Provs	196.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661911	17.10.2012	EF Homecare	Chgs from Ind Provs	490.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661914	17.10.2012	EF Homecare	Chgs from Ind Provs	280.00	CARE FIRST IW LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661915	17.10.2012	EF Homecare	Chgs from Ind Provs	196.00	CARE FIRST IW LTD [SB]
Revenue	Economy & Environment	1900581391	24.10.2012	Medina Theatre	Pay to Pvte Contract	57.45	CARE OF DESTITUTE CHILDREN IN INDIA
Revenue	Community Wellbeing & Social Care	5105659059	03.10.2012	LAC Units 1-4	Support Children	913.54	CAR-ES (UK) LTD
Revenue	Community Wellbeing & Social Care	5105659059	03.10.2012	LAC Units 1-4	Support Children	79.50	CAR-ES (UK) LTD

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Revenue	Community Wellbeing & Social Care	5105660450	10.10.2012	Beaulieu-Comm Hm	Professional Service	413.52	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105660451	10.10.2012	Beaulieu-Comm Hm	Professional Service	413.52	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105660452	10.10.2012	Beaulieu-Comm Hm	Professional Service	1,316.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105660453	10.10.2012	Beaulieu-Comm Hm	Professional Service	1,603.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105660454	10.10.2012	Beaulieu-Comm Hm	Professional Service	1,431.50	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105661279	17.10.2012	Beaulieu-Comm Hm	Professional Service	1,741.96	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105661280	17.10.2012	Beaulieu-Comm Hm	Professional Service	1,694.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105661281	17.10.2012	Beaulieu-Comm Hm	Professional Service	413.52	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105661282	17.10.2012	Beaulieu-Comm Hm	Professional Service	4,513.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105661283	17.10.2012	Beaulieu-Comm Hm	Professional Service	1,582.00	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105661284	17.10.2012	Beaulieu-Comm Hm	Professional Service	413.52	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105661285	17.10.2012	Beaulieu-Comm Hm	Professional Service	1,788.50	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Community Wellbeing & Social Care	5105661286	17.10.2012	Beaulieu-Comm Hm	Professional Service	7,099.71	CAREWATCH (SOUTHAMPTON NF - [SB]
Revenue	Corporate	1900574655	10.10.2012	Educ Insurance Fund	Oth Svs Balance	612.50	CARISBROOKE C.E PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	1900580933	17.10.2012	Schools Reorganisatn	Cap Contractor Pmts	4,865.51	CARISBROOKE C.E PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	1900574111	03.10.2012	Carisbrooke High DCF	Cap Contractor Pmts	14,569.80	CARISBROOKE COLLEGE
Revenue	Community Wellbeing & Social Care	5105656818	26.10.2012	Short Term Units	Agency staff	1,505.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105656819	26.10.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105656820	26.10.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105656821	26.10.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105656822	26.10.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105656823	26.10.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105656804	05.10.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105657264	17.10.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105656815	26.10.2012	Short Term Units	Agency staff	1,312.50	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105656816	26.10.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105656817	26.10.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105660574	10.10.2012	Short Term Units	Agency staff	1,295.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105661200	17.10.2012	Short Term Units	Agency staff	1,925.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105662758	24.10.2012	Short Term Units	Agency staff	1,610.00	CARITAS RECRUITMENT LIMITED
Revenue	Economy & Environment	1900586808	31.10.2012	Sport Dev - Courses	Grants to Ext Bodies	300.00	CAROL MACARTNEY YOGA
Revenue	Community Wellbeing & Social Care	5105660683	17.10.2012	Youth & Community	Operational Equipmen	176.27	CARPETS ETC
Revenue	Community Wellbeing & Social Care	5105660704	10.10.2012	Youth & Community	Operational Equipmen	1,617.66	CARPETS ETC
Revenue	Community Wellbeing & Social Care	5105660704	10.10.2012	Youth & Community	Operational Equipmen	333.13	CARPETS ETC
Revenue	Community Wellbeing & Social Care	5105661120	12.10.2012	Youth & Community	Operational Equipmen	916.67	CARPETS ETC
Revenue	Community Wellbeing & Social Care	5105661202	17.10.2012	Youth- Sandown/Lake	Professional Service	10.00	CARPETS ETC
Revenue	Resources	5105663717	26.10.2012	Staff Benefits	Pay to Pvte Contract	64.48	CASA DEI BAMBINI[CC]
Revenue	Resources	5105663717	26.10.2012	Staff Benefits	Pay to Pvte Contract	64.48	CASA DEI BAMBINI[CC]
Revenue	Resources	5105663718	26.10.2012	Staff Benefits	Pay to Pvte Contract	90.00	CASA DEI BAMBINI[CC]
Revenue	Economy & Environment	5105661997	17.10.2012	IW Cycling Festival	Advertising & Public	925.00	CELADOR RADIO LTD
Revenue	Economy & Environment	5105662001	17.10.2012	Technical Support	Vehicle Maint Costs	2,624.00	CENTRAL COMPRESSOR CONSULTANTS LTD
Revenue	Economy & Environment	1900574177	03.10.2012	Crematorium	Professional Service	1,180.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105660494	10.10.2012	Coast Protection	Pay to Pvte Contract	86.39	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105660997	12.10.2012	Youth- West Wight	Security of Building	13.26	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105659411	05.10.2012	CSS Management	Security of Building	8.50	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Executive, Schools & Learning	5105661000	12.10.2012	Tuition Centres	Minor Works	65.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105664020	26.10.2012	CC Maintenance	Minor Works	129.50	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105664509	31.10.2012	St James Centre	Minor Works	362.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105664015	31.10.2012	St James Centre	Minor Works	40.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105664018	31.10.2012	St James Centre	Minor Works	40.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105663350	26.10.2012	Youth Offending Team	Minor Works	38.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105659114	05.10.2012	Beach Saf/Insp / B A	Operational Equipmen	132.07	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105662805	19.10.2012	ROW Strategy	Stationery	22.98	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105664511	30.10.2012	Gouldings Resource C	Maint of Op Equip	342.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105664512	31.10.2012	Beach Saf/Insp / B A	Operational Equipmen	79.54	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105660645	10.10.2012	7 High St,Newport	Prop Svs - Bldg mtce	56.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105659409	05.10.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	128.93	CHANT LOCK & SECURITY SERVICE

Revenue	Economy & Environment	5105662818	19.10.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	46.00	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105663165	24.10.2012	7 High St,Newport	Prop Svs - Bldg mtee	227.00	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105660999	12.10.2012	Ryde Town Hall	Prop Svs - Bldg mtee	63.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105659414	05.10.2012	Youth- Sandown/Lake	General Materials	77.80	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105663167	24.10.2012	Youth- Sandown/Lake	Professional Service	129.44	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Executive, Schools & Learning	5105663168	24.10.2012	Bembr. Prop.Mt.Susp	Order Settlement	76.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105660998	12.10.2012	Youth- West Wight	General Materials	176.39	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105659412	05.10.2012	Events Team	Professional Service	28.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105662979	24.10.2012	Gouldings Resource C	Catering Purchases	333.60	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105653123	05.10.2012	CYADS units	Agency staff	1,496.50	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105656334	26.10.2012	CYADS units	Agency staff	1,353.00	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105660535	19.10.2012	CYADS units	Agency staff	1,517.00	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105662111	17.10.2012	CYADS units	Agency staff	1,517.00	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105663166	24.10.2012	CYADS units	Agency staff	1,517.00	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105663166	24.10.2012	CYADS units	Agency staff	84.15	CHARLES HUNTER ASSOCIATES LIMITED
Revenue	Economy & Environment	5105662064	17.10.2012	Renewable Energy Prj	Professional Service	8,772.10	CHARLES RUSSELL LLP
Revenue	Resources	5105663713	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	CHARLOTTE'S CHILDMINDING SRVS[CC]
Revenue	Resources	5105663714	26.10.2012	Staff Benefits	Pay to Pvte Contract	88.00	CHARLOTTE'S CHILDMINDING SRVS[CC]
Revenue	Resources	5105663715	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	CHARLOTTE'S CHILDMINDING SRVS[CC]
Revenue	Resources	5105663716	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	CHARLOTTE'S CHILDMINDING SRVS[CC]
Revenue	Community Wellbeing & Social Care	5105664531	31.10.2012	Com.Mgr Safe/Secure	Conference Expenses	70.00	CHARTERED INSTITUTE OF HOUSING
Revenue	Resources	5105663631	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	CHATTERBOX NURSERY LTD[CC]
Revenue	Community Wellbeing & Social Care	5105662068	17.10.2012	DINO ISLE Sandown Mu	Order Settlement	15.00	CHEATWELL GAMES
Revenue	Community Wellbeing & Social Care	5105659060	03.10.2012	DINO ISLE Sandown Mu	Order Settlement	275.06	CHEATWELL GAMES
Revenue	Chief Executive, Schools & Learning	1900586780	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	CHEEKY CHIMPS
Revenue	Resources	5105663679	26.10.2012	Staff Benefits	Pay to Pvte Contract	42.50	CHEEKY CHIMPS[CC]
Revenue	Resources	5105663680	26.10.2012	Staff Benefits	Pay to Pvte Contract	35.83	CHEEKY CHIMPS[CC]
Revenue	Resources	5105663681	26.10.2012	Staff Benefits	Pay to Pvte Contract	50.00	CHEEKY CHIMPS[CC]
Revenue	Economy & Environment	5105658767	03.10.2012	Ventnor Haven Gen	Pay to Pvte Contract	6,048.33	CHEETAH MARINE LLP
Revenue	Community Wellbeing & Social Care	5105659688	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660960	12.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659688	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659688	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659688	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659688	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659688	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659688	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659688	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664155	31.10.2012	EF Residential Care	Chgs from Ind Provs	5,032.62	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664753	31.10.2012	EF Residential Care	Chgs from Ind Provs	482.58	CHERRY TREES I.W. LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046082	10.10.2012	EMI Residential Care	Provider Refunds	-1,348.95	CHERRY TREES I.W. LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663344	26.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	2,020.00	CHICHESTER TREES & SHRUBS LTD
Revenue	Corporate	1900574150	03.10.2012	Dummy Bal Sheet PC	AEO Paymts Pay Dedns	643.43	CHILD SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	1900574395	05.10.2012	Children Serv Centre	Cons Cleaning Materi	4.14	CHILDRENS SVC CTR
Revenue	Community Wellbeing & Social Care	1900574395	05.10.2012	Children Serv Centre	General Materials	3.13	CHILDRENS SVC CTR
Revenue	Community Wellbeing & Social Care	1900586486	26.10.2012	St James Centre	Fixtures and Fitting	14.98	CHILDRENS SVC CTR
Revenue	Community Wellbeing & Social Care	1900586486	26.10.2012	CYADS units	Mobile Telecoms	20.00	CHILDRENS SVC CTR
Revenue	Resources	5105663612	26.10.2012	Staff Benefits	Pay to Pvte Contract	185.00	CHILLERTON & ROOKLEY CP SC[CC]
Revenue	Chief Executive, Schools & Learning	1900581349	24.10.2012	Pre-school SEN	Pay to Vol and Other	546.00	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Community Wellbeing & Social Care	5105659074	03.10.2012	Beaulieu-Comm Hm	Med Fees & Staff Wel	2,095.00	CHILTERN INVADEX
Revenue	Community Wellbeing & Social Care	5105659074	03.10.2012	Beaulieu-Comm Hm	Med Fees & Staff Wel	50.00	CHILTERN INVADEX
Revenue	Community Wellbeing & Social Care	1900574743	10.10.2012	Homelessness Prevent	Accom Csts Serv Usrs	500.00	CHINNECK SHAW CLIENT ACCOUNT
Revenue	Community Wellbeing & Social Care	5105661555	17.10.2012	Cowes Library	Publications	189.00	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105660646	10.10.2012	MH Residential Care	Chgs from Ind Provs	3,105.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105660782	19.10.2012	MH Residential Care	Chgs from Ind Provs	3,208.50	CHOICE SUPPORT

Revenue	Community Wellbeing & Social Care	5105660707	10.10.2012	MH Residential Care	Chgs from Ind Provs	3,105.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105660781	19.10.2012	MH Residential Care	Chgs from Ind Provs	3,208.50	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105660979	12.10.2012	MH Residential Care	Chgs from Ind Provs	3,208.50	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105662851	24.10.2012	MH Residential Care	Chgs from Ind Provs	3,208.50	CHOICE SUPPORT
Revenue	Chief Executive, Schools & Learning	5105662777	19.10.2012	Tuition Centres	Teaching Materials	7.50	CHRIS MALCOLM LTD
Revenue	Chief Executive, Schools & Learning	5105662777	19.10.2012	Tuition Centres	Teaching Materials	7.50	CHRIS MALCOLM LTD
Revenue	Chief Executive, Schools & Learning	5105662777	19.10.2012	Tuition Centres	Teaching Materials	3.95	CHRIS MALCOLM LTD
Revenue	Chief Executive, Schools & Learning	1900574014	03.10.2012	Foundation Learning	Grants to Ext Bodies	1,000.00	CHRIST THE KING COLLEGE
Revenue	Economy & Environment	5105662602	19.10.2012	Chief Fire Officer	Legal Fees - Other P	1,200.00	CHRISTOPHER CARR
Revenue	Economy & Environment	5105661154	17.10.2012	Shanklin Lift	Pay to Pvte Contract	1,101.36	CHUBB ELECTRONIC SECURITY LTD
Revenue	Resources	5105658817	17.10.2012	Managerial & Admin.	Training	245.00	CIPFA
Revenue	Resources	5105658817	17.10.2012	NNDR	Training	245.00	CIPFA
Revenue	Resources	5105661596	17.10.2012	Fraud Section	Professional Subs	500.00	CIPFA
Revenue	Resources	5105659403	10.10.2012	Financial Mgmt Ohds	Publications	356.00	CIPFA
Revenue	Resources	5105662494	19.10.2012	Financial Mgmt Ohds	Publications	180.00	CIPFA
Revenue	Resources	5105662490	19.10.2012	Financial Mgmt Ohds	Publications	544.00	CIPFA
Revenue	Resources	5105662488	19.10.2012	Financial Mgmt Ohds	Publications	1,200.00	CIPFA
Revenue	Resources	5105662618	19.10.2012	Financial Mgmt Ohds	Publications	76.00	CIPFA
Revenue	Community Wellbeing & Social Care	5105660771	10.10.2012	FAB Team	Professional Service	700.00	CIPFA
Revenue	Resources	5105659388	12.10.2012	Housing Benefit	Training	490.00	CIPFA BUSINESS LTD
Revenue	Chief Executive, Schools & Learning	5105658769	03.10.2012	Core Programmes	Consultants Fees	57.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105660653	10.10.2012	Core Programmes	Consultants Fees	25.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105660654	10.10.2012	Core Programmes	Consultants Fees	45.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105660496	10.10.2012	Core Programmes	Consultants Fees	30.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105660656	10.10.2012	Core Programmes	Consultants Fees	1,080.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105658768	03.10.2012	Family Learning	Consultants Fees	600.00	CITY AND GUILDS
Revenue	Economy & Environment	5105663145	24.10.2012	Technical Support	Vehicle Maint Costs	18.00	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105658806	03.10.2012	Adelaide Resource Ce	Fixtures and Fitting	80.58	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105661176	17.10.2012	Youth- Central Admin	Professional Service	69.42	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105660988	12.10.2012	Public Lib Central	Computer Maintenance	516.00	CIVICA UK LTD
Revenue	Community Wellbeing & Social Care	5105662114	17.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659128	05.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660791	12.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663403	26.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105664200	31.10.2012	Technical Support	Vehicle Maint Costs	440.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105664200	31.10.2012	Technical Support	Vehicle Maint Costs	104.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105664200	31.10.2012	Technical Support	Vehicle Maint Costs	104.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105664200	31.10.2012	Technical Support	Vehicle Maint Costs	30.00	CLAN TOOLS AND PLANT LTD
Revenue	Chief Executive, Schools & Learning	5105663339	24.10.2012	SEN Transport	Taxis - Contract Hir	525.00	CLARES CABS
Revenue	Chief Executive, Schools & Learning	5105663339	24.10.2012	Home2 Schl Transport	Taxis - Contract Hir	525.00	CLARES CABS
Capital	Chief Executive, Schools & Learning	5105660684	17.10.2012	Cowes OSP	Ext Design & Superv	5,670.00	CLARK BOND (SOUTH WEST & WALES) LTD
Revenue	Resources	5105658949	03.10.2012	Litigation Costs	Legal Fees - Other P	1,000.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105664021	26.10.2012	Legal Services	Pay to Pvte Contract	3,500.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105664021	26.10.2012	Legal Services	Pay to Pvte Contract	14.00	CLARKE WILLMOTT LLP
Revenue	Economy & Environment	1900586765	31.10.2012	Newport Harbour Acct	Legal Fees - Other P	4,930.68	CLARKE WILLMOTT LLP
Revenue	Community Wellbeing & Social Care	5105658908	05.10.2012	CC Maintenance	Minor Works	140.00	CLARKES MECHANICAL LTD
Revenue	Chief Executive, Schools & Learning	5105658999	03.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	1,831.68	CLARKES MECHANICAL LTD
Capital	Economy & Environment	5105663039	24.10.2012	ROW Capital Programm	Cap Contractor Pmts	5,550.00	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105659358	05.10.2012	Abandoned Vehicles	Pay to Pvte Contract	113.16	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105661601	17.10.2012	Abandoned Vehicles	Pay to Pvte Contract	620.00	CLIFTONGRADE LTD
Revenue	Resources	5105663659	26.10.2012	Staff Benefits	Pay to Pvte Contract	10.00	CLUB COOL [CC]
Revenue	Resources	5105663660	26.10.2012	Staff Benefits	Pay to Pvte Contract	5.00	CLUB COOL [CC]
Revenue	Economy & Environment	5105664195	31.10.2012	IW Cycling Festival	Hire of General Equi	700.00	COAST & COUNTRY MARQUEES
Revenue	Economy & Environment	5105659357	05.10.2012	Medina Vending Mach	Order Settlement	51.06	COCA COLA ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	5105659659	10.10.2012	Educ Psych	Professional Service	2,100.00	COGNITIVE CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105659751	10.10.2012	EMI Nursing Mainland	Chgs from Ind Provs	2,048.76	COLBURY HOUSE N/H [SB]
Revenue	Community Wellbeing & Social Care	5105662079	17.10.2012	Gouldings Resource C	Prop Svs - Bldg mtce	192.50	COLD SERVICE LTD

Revenue	Community Wellbeing & Social Care	5105658911	10.10.2012	Gouldings Resource C	Maint of Op Equip	66.20	COLD SERVICE LTD
Revenue	Resources	5105663038	24.10.2012	7 High St,Newport	Prop Svs - Bldg mtce	36.65	COLD SERVICE LTD
Revenue	Resources	5105663037	24.10.2012	Bugle House,Newport	Prop Svs - Bldg mtce	36.10	COLD SERVICE LTD
Revenue	Resources	1900586727	31.10.2012	Telephones	Fixed Telephones	462.74	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900586728	31.10.2012	Telephones	Fixed Telephones	338.97	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900586729	29.10.2012	Telephones	Fixed Telephones	338.97	COLT TECHNOLOGY SERVICES
Revenue	Community Wellbeing & Social Care	1900581221	24.10.2012	Wightcare	Mobile Telecoms	48.61	COLT TECHNOLOGY SERVICES
Revenue	Resources	1700046332	29.10.2012	Telephones	Fixed Telephones	-338.97	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900574050	03.10.2012	Telephones	Fixed Telephones	368.12	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900574051	03.10.2012	Telephones	Fixed Telephones	64.94	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900574052	03.10.2012	Telephones	Fixed Telephones	533.03	COLT TECHNOLOGY SERVICES
Revenue	Chief Executive, Schools & Learning	5105660973	12.10.2012	Print Unit	Office Equipment	489.10	COL-TEC (SOLUTIONS) LIMITED
Revenue	Economy & Environment	5105658770	03.10.2012	Fire Control	Fire Comms - Radio	8,095.86	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105663004	24.10.2012	Fire Control	Fire Comms - Radio	262.93	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105664212	31.10.2012	Fire Control	Fire Comms - Radio	8,100.23	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Chief Executive, Schools & Learning	1900586823	31.10.2012	WFD Westridge Ctr	Catering Purchases	30.30	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900586823	31.10.2012	WFD Westridge Ctr	Catering Purchases	0.83	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900586823	31.10.2012	WFD Westridge Ctr	Minor Works	22.39	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900586823	31.10.2012	Family Learning	General Materials	6.24	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900586823	31.10.2012	Adult Community Lrn	Training	1.85	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900586823	31.10.2012	WFD Westridge Ctr	Stationery	5.08	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900586823	31.10.2012	WFD Early Years	General Materials	55.96	COMMUNITY & FAMILY LEARN
Revenue	Community Wellbeing & Social Care	1900586823	31.10.2012	SC TLAP & Qual Assur	General Materials	19.16	COMMUNITY & FAMILY LEARN
Revenue	Economy & Environment	5105662466	19.10.2012	Sports Develop - Adm	Training	40.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105659539	10.10.2012	Youth Offending Team	Training	80.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Economy & Environment	5105663360	24.10.2012	Environment officers	Operational Equipmen	51.90	COMMUNITY CLEAN
Revenue	Economy & Environment	5105663360	24.10.2012	Environment officers	Operational Equipmen	179.94	COMMUNITY CLEAN
Revenue	Economy & Environment	5105663360	24.10.2012	Environment officers	Operational Equipmen	30.00	COMMUNITY CLEAN
Capital	Community Wellbeing & Social Care	5105664513	31.10.2012	Leisure Fac Imp	Pl, Equip & Furn - C	19,960.00	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105662107	17.10.2012	The Heights	Cons Cleaning Materi	881.20	COMPLETE POOL CONTROLS LTD
Revenue	Resources	5105661965	17.10.2012	IT Software Developmt	Comp Software Licenc	1,150.00	COMPUTACENTER (UK) LTD
Revenue	Resources	5105662063	17.10.2012	ICT Refresh Program	Computer Maintenance	5,435.36	COMPUTACENTER (UK) LTD
Revenue	Resources	5105663139	24.10.2012	ICT Contracts	Computer Maintenance	455.00	COMPUTER SERVICES CONSULT. UK LTD
Revenue	Community Wellbeing & Social Care	5105658803	03.10.2012	CourtWrk/Consultancy	Legal Fees - Other P	30.00	CONCATENO TRICHOTECH
Revenue	Chief Executive, Schools & Learning	5105662006	17.10.2012	SEN Statements	Sch Learn Res - S Ed	324.00	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105662765	26.10.2012	Hearing Imp'd Serv	Sch Learn Res - S Ed	93.44	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105662006	17.10.2012	SEN Statements	Sch Learn Res - S Ed	82.00	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105662006	17.10.2012	SEN Statements	Sch Learn Res - S Ed	56.50	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105662006	17.10.2012	SEN Statements	Sch Learn Res - S Ed	12.15	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105662006	17.10.2012	SEN Statements	Sch Learn Res - S Ed	115.00	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105662006	17.10.2012	SEN Statements	Sch Learn Res - S Ed	17.90	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105659103	05.10.2012	Hearing Imp'd Serv	Sch Learn Res - S Ed	28.28	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105659103	05.10.2012	Hearing Imp'd Serv	Sch Learn Res - S Ed	21.35	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105659103	05.10.2012	Hearing Imp'd Serv	Sch Learn Res - S Ed	18.06	CONNEVANS LTD
Revenue	Chief Executive, Schools & Learning	5105659103	05.10.2012	Hearing Imp'd Serv	Sch Learn Res - S Ed	29.22	CONNEVANS LTD
Revenue	Economy & Environment	5105662566	19.10.2012	Routine Repairs OR	Sch Learn Res - S Ed	8.95	CONNEVANS LTD
Revenue	Economy & Environment	5105662512	19.10.2012	Routine Repairs OR	Pay to Pvte Contract	590.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105662539	19.10.2012	Routine Repairs OR	Pay to Pvte Contract	450.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105662574	24.10.2012	Routine Repairs OR	Pay to Pvte Contract	750.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105662558	24.10.2012	Routine Repairs OR	Pay to Pvte Contract	7,667.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105662558	24.10.2012	Routine Repairs PR	Pay to Pvte Contract	17,905.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105662574	24.10.2012	Routine Repairs PR	Pay to Pvte Contract	3,158.64	CONTINENTAL LANDSCAPES LTD
Capital	Economy & Environment	5105662503	19.10.2012	Highway Struct.s Cap	Pay to Pvte Contract	1,353.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105662634	26.10.2012	Environ Maint PR	Cap Contractor Pmts	1,050.00	CONTINENTAL LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning	5105661958	17.10.2012	WFD Westridge Ctr	Highways Minor Works	1,090.00	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105662498	19.10.2012	Recycling initiative	Licences	143.30	COPYRIGHT LICENSING AGENCY LTD
					Pay to Pvte Contract	2,478.00	CORAL PRODUCTS PLC

Revenue	Community Wellbeing & Social Care	5105655643	05.10.2012	Short Breaks	Regular Respite Care	4,800.00	CORE CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105662947	24.10.2012	S.17 Commissioning	Support Children	3,510.00	CORE CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105662814	19.10.2012	S.17 Commissioning	Support Children	156.00	CORE CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105662815	19.10.2012	S.17 Commissioning	Support Children	208.00	CORE CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659739	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046136	10.10.2012	EMI Residential Care	Provider Refunds	-2,619.72	CORNELIA HEIGHTS CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659306	05.10.2012	EMI Residential Care	Chgs from Ind Provs	1,378.80	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659307	05.10.2012	EMI Residential Care	Chgs from Ind Provs	997.05	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105663314	24.10.2012	EMI Residential Care	Chgs from Ind Provs	2,463.30	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105664464	31.10.2012	EMI Residential Care	Chgs from Ind Provs	3,167.10	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	785.40	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	449.68	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	5105659737	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	1700046174	03.10.2012	EMI Residential Care	Provider Refunds	-1,309.86	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	1700046213	05.10.2012	EF Residential Care	Provider Refunds	-503.91	CORNELIA MANOR [SB]
Revenue	Community Wellbeing & Social Care	1700046341	31.10.2012	EMI Residential Care	Provider Refunds	-1,466.25	CORNELIA MANOR [SB]
Revenue	Economy & Environment	1900586341	24.10.2012	Rating/Prop Savings	Gas	1,726.26	CORONA ENERGY
Revenue	Economy & Environment	1900586342	24.10.2012	Rating/Prop Savings	Gas	94.07	CORONA ENERGY
Revenue	Economy & Environment	1900586343	24.10.2012	Rating/Prop Savings	Gas	68.77	CORONA ENERGY
Revenue	Economy & Environment	1900586606	31.10.2012	Rating/Prop Savings	Gas	24.42	CORONA ENERGY
Revenue	Chief Executive, Schools & Learning	5105659061	03.10.2012	Branstone Farm	General Materials	369.00	COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105659061	03.10.2012	Branstone Farm	General Materials	398.50	COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105659061	03.10.2012	Branstone Farm	General Materials	15.68	COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105657909	26.10.2012	Countryside Mgt	General Materials	629.50	COUNTY FENCING SUPPLIES
Revenue	Economy & Environment	1900580929	17.10.2012	Open space lettings	Pay to PYTE Contract	54.90	COWES COMMUNITY PARTNERSHIP
Revenue	Economy & Environment	5105659126	05.10.2012	Newport Harbour Acct	Vehicle Fuel Costs	59.93	COWES HARBOUR COMMISSION
Revenue	Economy & Environment	5105662531	24.10.2012	Ferry Operation	Vehicle Hire Externa	1,450.00	COWES HARBOUR COMMISSION
Revenue	Economy & Environment	5105661155	17.10.2012	Ferry Management	Vehicle Hire Externa	464.75	COWES HARBOUR COMMISSION
Revenue	Chief Executive, Schools & Learning	1900586855	31.10.2012	Schools Supply Ins	Order Settlement	330.00	COWES PRIMARY SCHOOL
Revenue	Economy & Environment	5105663379	26.10.2012	Recycling initiative	Pay to PYTE Contract	12,675.00	CRAEMER UK LTD

Revenue	Community Wellbeing & Social Care	5105660661	10.10.2012	DAT Adults	Pay to Pvte Contract	60,994.50	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105660661	10.10.2012	Drug (DIP)	Pay to Pvte Contract	27,990.00	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105660661	10.10.2012	Drugs / Alcohol	Pay to Pvte Contract	7,500.00	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105664656	31.10.2012	Beaulieu-Comm Hm	General Materials	103.80	CRELLING HARNESSES LIMITED
Revenue	Resources	5105661625	17.10.2012	Help Centres SSC	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105661625	17.10.2012	Review/Quality Assur	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105661625	17.10.2012	Gouldings Resource C	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105661625	17.10.2012	Com Mgmt Ind Support	Interview & recruit	88.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105661625	17.10.2012	Strengthen. Families	Interview & recruit	132.00	CRIMINAL RECORDS BUREAU
Revenue	Resources	5105661625	17.10.2012	Call Centre	Interview & recruit	26.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105661625	17.10.2012	Safeguarding Adults	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Economy & Environment	5105661625	17.10.2012	Medina Leisure Centr	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105661625	17.10.2012	Fostering	Interview & recruit	396.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105661625	17.10.2012	Beaulieu-Comm Hm	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Resources	5105661625	17.10.2012	HR Support Team	Interview & recruit	1,056.00	CRIMINAL RECORDS BUREAU
Revenue	Chief Executive, Schools & Learning	5105661625	17.10.2012	Educ Welfare Service	Interview & recruit	44.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	5105661625	17.10.2012	Business Information	Interview & recruit	26.00	CRIMINAL RECORDS BUREAU
Revenue	Economy & Environment	5105661625	17.10.2012	Licensing Services	Interview & recruit	572.00	CRIMINAL RECORDS BUREAU
Revenue	Community Wellbeing & Social Care	1900580945	17.10.2012	Support for LAC	Support Children	143.40	CROCKER LETTINGS
Revenue	Community Wellbeing & Social Care	5105663798	26.10.2012	SP Homelessness	Pay to Pvte Contract	3,966.43	CROSS KEYS SUPPORT GROUP [SP]
Revenue	Community Wellbeing & Social Care	5105658432	03.10.2012	DINO ISLE Sandown Mu	Order Settlement	38.00	CROSSPRINT LTD
Revenue	Community Wellbeing & Social Care	5105663151	24.10.2012	Vol Sector OP	Pay to Vol and Other	1,530.00	CRUSE IW
Revenue	Economy & Environment	5105659315	10.10.2012	Dog Service	Pay to Pvte Contract	547.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105659315	10.10.2012	Dog Service	Pay to Pvte Contract	65.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105661969	17.10.2012	Dog Service	Pay to Pvte Contract	547.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105661969	17.10.2012	Dog Service	Pay to Pvte Contract	145.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105661969	17.10.2012	Dog Service	Pay to Pvte Contract	14.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658724	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658724	03.10.2012	Homelessness	Accomm Costs - Lease	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660367	10.10.2012	Homelessness	Accomm Costs - Lease	380.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660368	10.10.2012	Homelessness	Accomm Costs - Lease	207.45	REDACTED PERSONAL DATA
Revenue	Resources	5105664196	31.10.2012	County Hall, Newport	Prop Svs - Bldg mtce	47.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105660647	10.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	D A R E S LTD
Revenue	Economy & Environment	5105661556	17.10.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	446.36	D A R E S LTD
Revenue	Economy & Environment	5105661557	17.10.2012	Fort Victoria	Prop Svs-Planned Mtc	82.57	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105661558	17.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	136.53	D A R E S LTD
Revenue	Economy & Environment	5105661560	17.10.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	1,119.80	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105662636	19.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105662637	19.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	-90.00	D A R E S LTD
Revenue	Economy & Environment	5105662848	24.10.2012	Fort Victoria	Prop Svs - Bldg mtce	60.00	D A R E S LTD
Revenue	Economy & Environment	5105663164	24.10.2012	Fort Victoria	Prop Svs - Bldg mtce	47.50	D A R E S LTD
Revenue	Resources	5105664519	31.10.2012	Westridge, Ryde	Prop Svs - Bldg mtce	47.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105659499	10.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	47.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105659647	10.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	47.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105664517	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	1,152.50	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105661559	17.10.2012	Ventnor Botanic Gard	Prop Svs-Planned Mtc	136.53	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105661559	17.10.2012	Ventnor Botanic Gard	Prop Svs-Planned Mtc	75.00	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105661558	17.10.2012	Non-Del Bldg Mtce	Professional Service	47.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105662978	24.10.2012	Newch. Prop.Mt.Susp	Order Settlement	47.50	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105660503	19.10.2012	Fostering services	Support Children	408.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105657666	19.10.2012	Fostering services	Support Children	933.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658732	03.10.2012	Homelessness	Accomm Costs - Lease	859.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580275	12.10.2012	Leisure Access Syste	Sprts Facilities Inc	57.66	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659228	05.10.2012	Fostering services	Boarding Out Allowan	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663503	26.10.2012	Fostering services	Boarding Out Allowan	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660892	12.10.2012	Fostering services	Boarding Out Allowan	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662217	19.10.2012	Fostering services	Boarding Out Allowan	102.91	REDACTED PERSONAL DATA

[illegible]

Professional Service	8.00	REDACTED PERSONAL DATA
Training	120.00	REDACTED PERSONAL DATA
Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Professional Service	6.75	REDACTED PERSONAL DATA
Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Support Children	168.39	REDACTED PERSONAL DATA
Support Children	132.69	REDACTED PERSONAL DATA
Support Children	168.39	REDACTED PERSONAL DATA
Support Children	132.69	REDACTED PERSONAL DATA
Support Children	168.39	REDACTED PERSONAL DATA
Support Children	132.69	REDACTED PERSONAL DATA
Support Children	168.39	REDACTED PERSONAL DATA
Support Children	132.69	REDACTED PERSONAL DATA
Boarding Out Allowan	236.82	REDACTED PERSONAL DATA
Accomm Costs - Lease	788.67	REDACTED PERSONAL DATA
Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Support Children	71.70	REDACTED PERSONAL DATA
Support Children	132.69	REDACTED PERSONAL DATA
Support Children	132.69	REDACTED PERSONAL DATA
Support Children	71.70	REDACTED PERSONAL DATA
Support Children	71.70	REDACTED PERSONAL DATA
Support Children	132.69	REDACTED PERSONAL DATA
Support Children	71.70	REDACTED PERSONAL DATA
Support Children	132.69	REDACTED PERSONAL DATA
Boarding Out Allowan	-40.00	REDACTED PERSONAL DATA
Professional Service	7.20	REDACTED PERSONAL DATA
Accomm Costs - Lease	678.90	REDACTED PERSONAL DATA
Stationery	0.01	D Of E Shop

Revenue	Community Wellbeing & Social Care	5400001491	19.10.2012	Yth-Duke of Ed Awd	Stationery	0.01	D Of E Shop
Revenue	Community Wellbeing & Social Care	5400001491	19.10.2012	Yth-Duke of Ed Awd	Stationery	0.01	D Of E Shop
Revenue	Community Wellbeing & Social Care	5400001491	19.10.2012	Yth-Duke of Ed Awd	Stationery	0.01	D Of E Shop
Capital	Community Wellbeing & Social Care	1900586773	31.10.2012	Disabled Fac Gts	Capital Grants	3,670.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900574625	10.10.2012	Disabled Fac Gts	Capital Grants	3,995.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900580380	12.10.2012	Disabled Fac Gts	Capital Grants	566.24	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900580381	12.10.2012	Disabled Fac Gts	Capital Grants	5,325.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900580738	17.10.2012	Disabled Fac Gts	Capital Grants	4,458.00	REDACTED PERSONAL DATA
Revenue	Resources	1900574754	10.10.2012	Coroner	Pay to Pvte Contract	273.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658734	03.10.2012	Homelessness	Accomm Costs - Lease	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658734	03.10.2012	Homelessness	Accomm Costs - Lease	814.71	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900586383	26.10.2012	Admissions/Student	Professional Service	23.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659256	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660920	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662245	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663533	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659256	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660920	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662245	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663533	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581432	24.10.2012	Leisure Access Syste	Sprts Facilities Inc	28.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580246	12.10.2012	Cems Northwood	Inc from Fees & Char	604.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586587	26.10.2012	Leisure Access Syste	Sprts Facilities Inc	21.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574215	05.10.2012	CP River Rd, Ymth	Car Pk Ticket Income	3.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581439	24.10.2012	Leisure Access Syste	Sprts Facilities Inc	28.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659286	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659286	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663562	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663562	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660951	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660951	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662276	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662276	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900580385	12.10.2012	Disabled Fac Gts	Capital Grants	3,439.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659550	10.10.2012	EMI Residential Care	Chgs from Ind Provs	4,281.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661675	17.10.2012	EMI Homecare	Chgs from Ind Provs	49.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661699	17.10.2012	DM Homecare	Chgs from Ind Provs	227.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661700	17.10.2012	EMI Homecare	Chgs from Ind Provs	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661703	17.10.2012	DM Homecare	Chgs from Ind Provs	336.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661716	17.10.2012	EMI Homecare	Chgs from Ind Provs	84.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661716	17.10.2012	EMI Homecare	Chgs from Ind Provs	56.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661716	17.10.2012	EMI Homecare	Chgs from Ind Provs	56.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661730	17.10.2012	EMI Homecare	Chgs from Ind Provs	224.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661732	17.10.2012	EMI Homecare	Chgs from Ind Provs	196.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659714	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659714	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659714	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661264	17.10.2012	EF Homecare	Chgs from Ind Provs	336.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661674	17.10.2012	EF Homecare	Chgs from Ind Provs	168.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661676	17.10.2012	EF Homecare	Chgs from Ind Provs	192.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661677	17.10.2012	EF Homecare	Chgs from Ind Provs	602.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661678	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661679	17.10.2012	EF Homecare	Chgs from Ind Provs	1,176.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661680	17.10.2012	EF Homecare	Chgs from Ind Provs	770.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661681	17.10.2012	EF Homecare	Chgs from Ind Provs	196.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661682	17.10.2012	EF Homecare	Chgs from Ind Provs	490.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661683	17.10.2012	EF Homecare	Chgs from Ind Provs	350.00	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105664231	31.10.2012	Gouldings Resource C	Catering Purchases	65.13	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105664532	31.10.2012	Gouldings Resource C	Catering Purchases	135.83	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105664579	31.10.2012	Gouldings Resource C	Catering Purchases	-36.61	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105664532	31.10.2012	Gouldings Resource C	Catering Purchases	8.40	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105664282	31.10.2012	Adelaide Resource Ce	Catering Purchases	145.64	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	1900586730	31.10.2012	Public Lib Central	Fixed Telephones	572.27	DAISY COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	1900580615	17.10.2012	Residual Premises Co	Fixed Telephones	238.23	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900574053	03.10.2012	Public Lib Central	Fixed Telephones	459.65	DAISY COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	1900573879	03.10.2012	Residual Premises Co	Fixed Telephones	92.79	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105658720	03.10.2012	Homelessness	Accomm Costs - B&B	5,505.50	DALTON ENTERPRISES [HZ]
Revenue	Community Wellbeing & Social Care	5105658723	03.10.2012	Homelessness	Accomm Costs - Lease	730.69	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105658723	03.10.2012	Homelessness	Accomm Costs - Lease	579.89	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105658723	03.10.2012	Homelessness	Accomm Costs - Lease	579.89	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105658723	03.10.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105658723	03.10.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105658723	03.10.2012	Homelessness	Accomm Costs - Lease	765.48	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105658723	03.10.2012	Homelessness	Accomm Costs - Lease	626.30	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105658723	03.10.2012	Homelessness	Accomm Costs - Lease	672.66	DALTON PROPERTY LTD [HZ]
Capital	Chief Executive, Schools & Learning	5105659002	05.10.2012	Schools Reorganisatn	Ext Design & Superv	150.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105659651	10.10.2012	The Heights	Pay to Pvte Contract	577.11	DATA INTEGRATION LTD
Revenue	Economy & Environment	5105659651	10.10.2012	The Heights	Pay to Pvte Contract	423.42	DATA INTEGRATION LTD
Revenue	Economy & Environment	5105659651	10.10.2012	The Heights	Pay to Pvte Contract	1,154.22	DATA INTEGRATION LTD
Capital	Chief Executive, Schools & Learning	5105664655	31.10.2012	Schools Reorganisatn	ICT H/ware & S/ware	2,520.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105658819	03.10.2012	Tuition Centres	B/in Prof Svs - Curr	131.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105658818	03.10.2012	Tuition Centres	Comp S/ware & Cons	41.20	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105658818	03.10.2012	Tuition Centres	Comp S/ware & Cons	43.60	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105658818	03.10.2012	Tuition Centres	Comp S/ware & Cons	172.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105660499	12.10.2012	Tuition Centres	Computer Maintenance	190.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105660663	10.10.2012	Tuition Centres	B/in Prof Svs - Curr	131.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105662075	17.10.2012	Downside C&L Centre	Computer Maintenance	55.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900580548	17.10.2012	Wootton Primary DCF	Pl, Equip & Furn - C	1,401.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Executive, Schools & Learning	1900586607	31.10.2012	Summerfields DCF	Pl, Equip & Furn - C	4,154.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105658738	03.10.2012	Homelessness	Accomm Costs - Lease	742.26	REDACTED PERSONAL DATA
Revenue	Resources	5105658851	03.10.2012	Director of Resource	Agency staff	13,650.00	DAVE BURBAGE CONSULTING LTD[SB]
Revenue	Resources	1900580951	19.10.2012	C.Hall Cent. Mail Rm	Postage	5,000.00	DD - NEOPOST LTD
Revenue	Resources	1900581220	19.10.2012	Council Tax	Stationery	155.03	DD-ALLPAY CHARGES
Revenue	Resources	1900581220	19.10.2012	NNDR	Stationery	3.98	DD-ALLPAY CHARGES
Revenue	Economy & Environment	1900574390	05.10.2012	Parking Management	Professional Service	500.00	DD-CREDITCALL COMMUNICATIONS LTD
Revenue	Economy & Environment	1900580761	19.10.2012	Structures	Professional Service	74.00	DD-LAND REGISTRY
Revenue	Resources	1900580762	19.10.2012	Litigation Costs	Legal Fees - Other P	63.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900580947	19.10.2012	Planning Enforcement	Legal Fees - Other P	16.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900580947	19.10.2012	HM Inspection	Professional Service	86.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900580947	19.10.2012	Homelessness	Sundry Office Expens	8.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900580947	19.10.2012	FAB Assessments	Legal Fees - Other P	20.00	DD-LAND REGISTRY
Revenue	Resources	1900580947	19.10.2012	Litigation Costs	Legal Fees - Other P	26.00	DD-LAND REGISTRY
Revenue	Resources	1900580947	19.10.2012	Council Tax	Professional Service	56.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900580967	19.10.2012	HM Inspection	Professional Service	69.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900580968	19.10.2012	ROW Strategy	Sundry Office Expens	56.00	DD-LAND REGISTRY
Revenue	Resources	1900580534	12.10.2012	Properties-Oth Props	Professional Service	69.00	DD-LAND REGISTRY
Revenue	Resources	1900580534	12.10.2012	Litigation Costs	Legal Fees - Other P	66.00	DD-LAND REGISTRY
Revenue	Resources	1900580282	12.10.2012	Litigation Costs	Legal Fees - Other P	83.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900580228	12.10.2012	EH Geographical Team	Professional Service	4.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900580228	12.10.2012	HM Inspection	Professional Service	8.00	DD-LAND REGISTRY
Revenue	Resources	1900580228	12.10.2012	Council Tax	Professional Service	40.00	DD-LAND REGISTRY
Revenue	Resources	1900580228	12.10.2012	Litigation Costs	Legal Fees - Other P	29.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900580228	12.10.2012	Homelessness	Sundry Office Expens	28.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900580228	12.10.2012	FAB Assessments	Legal Fees - Other P	4.00	DD-LAND REGISTRY

Revenue	Resources	1900580228	12.10.2012	Properties-Oth Props	Professional Service	8.00	DD-LAND REGISTRY
Revenue	Resources	1900574391	05.10.2012	Council Tax	Professional Service	64.00	DD-LAND REGISTRY
Revenue	Resources	1900574392	05.10.2012	Properties-Oth Props	Professional Service	16.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900574392	05.10.2012	Homelessness	Sundry Office Expens	24.00	DD-LAND REGISTRY
Revenue	Resources	1900574392	05.10.2012	Litigation Costs	Legal Fees - Other P	26.00	DD-LAND REGISTRY
Revenue	Resources	1900574392	05.10.2012	Council Tax	Professional Service	16.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900574392	05.10.2012	Traffic Management	Professional Service	115.00	DD-LAND REGISTRY
Revenue	Resources	1900574608	05.10.2012	Litigation Costs	Legal Fees - Other P	131.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900586720	31.10.2012	LSTF Grant	Professional Service	207.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900586358	26.10.2012	HM Inspection	Professional Service	60.00	DD-LAND REGISTRY
Revenue	Resources	1900586358	26.10.2012	Litigation Costs	Legal Fees - Other P	61.00	DD-LAND REGISTRY
Revenue	Resources	1900586359	26.10.2012	Council Tax	Professional Service	64.00	DD-LAND REGISTRY
Revenue	Resources	1900586359	26.10.2012	Litigation Costs	Legal Fees - Other P	20.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900586359	26.10.2012	HM Inspection	Professional Service	24.00	DD-LAND REGISTRY
Revenue	Resources	1900586359	26.10.2012	Properties-Oth Props	Professional Service	24.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900586359	26.10.2012	FAB Assessments	Legal Fees - Other P	16.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900586838	31.10.2012	Planning Enforcement	Legal Fees - Other P	20.00	DD-LAND REGISTRY
Revenue	Resources	1900586838	31.10.2012	Council Tax	Professional Service	47.00	DD-LAND REGISTRY
Revenue	Resources	1900586838	31.10.2012	Properties-Oth Props	Professional Service	6.00	DD-LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900586838	31.10.2012	FAB Assessments	Legal Fees - Other P	9.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900586838	31.10.2012	HM Inspection	Professional Service	68.00	DD-LAND REGISTRY
Revenue	Resources	1900586838	31.10.2012	Litigation Costs	Legal Fees - Other P	11.00	DD-LAND REGISTRY
Revenue	Economy & Environment	1900586838	31.10.2012	ROW Strategy	Sundry Office Expens	42.00	DD-LAND REGISTRY
Revenue	Resources	1900586356	26.10.2012	Council Tax	Postage	1,219.66	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586356	26.10.2012	Housing Benefit	Postage	881.60	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586356	26.10.2012	NNDR	Postage	105.39	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586356	26.10.2012	Creditor Paymnts SSC	Postage	497.65	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586356	26.10.2012	Customer Acnts SSC	Postage	221.06	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586356	26.10.2012	Parking Services	Postage	178.04	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900586356	26.10.2012	Blue Badge Scheme	Postage	24.03	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586724	31.10.2012	Council Tax	Postage	142.04	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586724	31.10.2012	Housing Benefit	Postage	485.92	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586724	31.10.2012	NNDR	Postage	31.75	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586724	31.10.2012	Creditor Paymnts SSC	Postage	212.00	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586724	31.10.2012	Customer Acnts SSC	Postage	257.21	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900586724	31.10.2012	Parking Services	Postage	139.76	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900586724	31.10.2012	Blue Badge Scheme	Postage	33.23	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900574607	05.10.2012	Council Tax	Postage	357.14	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900574607	05.10.2012	Housing Benefit	Postage	609.51	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900574607	05.10.2012	NNDR	Postage	38.36	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900574607	05.10.2012	Creditor Paymnts SSC	Postage	184.66	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900574607	05.10.2012	Customer Acnts SSC	Postage	412.01	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900574607	05.10.2012	Parking Services	Postage	262.10	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900574607	05.10.2012	Blue Badge Scheme	Postage	135.98	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900580533	12.10.2012	Council Tax	Postage	548.36	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900580533	12.10.2012	Housing Benefit	Postage	474.96	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900580533	12.10.2012	NNDR	Postage	49.69	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900580533	12.10.2012	Creditor Paymnts SSC	Postage	164.34	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900580533	12.10.2012	Customer Acnts SSC	Postage	67.13	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900580533	12.10.2012	Parking Services	Postage	155.85	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900580533	12.10.2012	Blue Badge Scheme	Postage	26.83	DD-ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900580948	19.10.2012	Wightcare	Mobile Telecoms	14.35	DD-TISCALI
Revenue	Corporate	1900580763	19.10.2012	Motor Insurance Fund	Oth Svs Balance	15,000.00	DD-ZURICH MUNICIPAL-ALL RISKS
Revenue	Chief Executive, Schools & Learning	1900581374	24.10.2012	Graduate Leader	Training	860.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900581375	24.10.2012	Graduate Leader	Training	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659613	10.10.2012	Cowes Library	Cleaning Contracts	75.00	DELTIC CLEANING COMPANY LTD
Revenue	Economy & Environment	5105663170	26.10.2012	Diversity & Wkforce	Training	2,017.00	DEVON & SOMERSET FIRE & RESCUE SER

Revenue	Community Wellbeing & Social Care	5105655917	03.10.2012	Schools Library Serv	Vehicle Maint Costs	531.42	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105655917	03.10.2012	Schools Library Serv	Vehicle Maint Costs	93.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105662638	24.10.2012	HM Inspection	Vehicle Maint Costs	312.59	DH PRICE MOTORS
Revenue	Economy & Environment	5105662638	24.10.2012	HM Inspection	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105661579	17.10.2012	Transport Strategy	Vehicle Maint Costs	159.85	DH PRICE MOTORS
Revenue	Economy & Environment	5105661581	17.10.2012	HM Inspection	Vehicle Maint Costs	81.11	DH PRICE MOTORS
Revenue	Economy & Environment	5105661593	17.10.2012	HM Inspection	Vehicle Maint Costs	533.81	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105661568	17.10.2012	Gouldings Resource C	Vehicle Maint Costs	309.59	DH PRICE MOTORS
Revenue	Economy & Environment	5105664053	26.10.2012	HM Inspection	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105664053	26.10.2012	HM Inspection	Vehicle Maint Costs	162.16	DH PRICE MOTORS
Revenue	Economy & Environment	5105664288	31.10.2012	Transport Strategy	Vehicle Maint Costs	861.59	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105661573	17.10.2012	Homecare Reablement	Vehicle Maint Costs	153.36	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105661584	17.10.2012	Homecare Reablement	Vehicle Maint Costs	193.68	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105661569	17.10.2012	Homecare Reablement	Vehicle Maint Costs	334.15	DH PRICE MOTORS
Revenue	Economy & Environment	5105655919	03.10.2012	HNM	Vehicle Maint Costs	436.07	DH PRICE MOTORS
Revenue	Economy & Environment	5105655919	03.10.2012	HNM	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105655934	03.10.2012	Mobile Youth Prov.	Vehicle Maint Costs	30.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105655924	03.10.2012	HNM	Vehicle Maint Costs	486.14	DH PRICE MOTORS
Revenue	Economy & Environment	5105664285	31.10.2012	HM Inspection	Vehicle Maint Costs	403.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105664285	31.10.2012	HM Inspection	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105664206	31.10.2012	HM Inspection	Vehicle Maint Costs	115.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105664289	31.10.2012	Homecare Reablement	Vehicle Maint Costs	289.05	DH PRICE MOTORS
Revenue	Economy & Environment	5105664210	31.10.2012	Transport Flt Admin	Vehicle Maint Costs	1,698.72	DH PRICE MOTORS
Revenue	Economy & Environment	5105664290	31.10.2012	Transport Flt Admin	Vehicle Maint Costs	409.14	DH PRICE MOTORS
Revenue	Economy & Environment	5105664290	31.10.2012	Transport Flt Admin	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105664211	31.10.2012	Homecare Reablement	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105664522	31.10.2012	HNM	Vehicle Maint Costs	116.76	DH PRICE MOTORS
Revenue	Economy & Environment	5105664522	31.10.2012	HNM	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105664529	31.10.2012	Mobile Youth Prov.	Vehicle Maint Costs	425.47	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105664529	31.10.2012	Mobile Youth Prov.	Vehicle Maint Costs	45.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105657772	17.10.2012	CSOs	Vehicle Maint Costs	192.63	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105657772	17.10.2012	CSOs	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105661587	17.10.2012	ROW Operations	Vehicle Maint Costs	81.08	DH PRICE MOTORS
Revenue	Economy & Environment	5105661571	17.10.2012	Sports Develop - Adm	Vehicle Maint Costs	282.06	DH PRICE MOTORS
Revenue	Economy & Environment	5105661571	17.10.2012	Sports Develop - Adm	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105664205	31.10.2012	Public Lib Central	Vehicle Maint Costs	165.88	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105664204	31.10.2012	CSOs	Vehicle Maint Costs	112.13	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105664208	31.10.2012	Public Lib Central	Vehicle Maint Costs	30.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105664209	31.10.2012	ROW Operations	Vehicle Maint Costs	188.87	DH PRICE MOTORS
Revenue	Economy & Environment	5105661590	17.10.2012	7799 - AF03 BTY	Vehicle Maint Costs	198.96	DH PRICE MOTORS
Revenue	Economy & Environment	5105661590	17.10.2012	7736 - HW59 GCK	Vehicle Maint Costs	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105661572	17.10.2012	7728 HW58 AKK LDV Ma	Vehicle Maint Costs	320.92	DH PRICE MOTORS
Revenue	Economy & Environment	5105661572	17.10.2012	7728 HW58 AKK LDV Ma	Vehicle Maint Costs	45.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105661591	17.10.2012	Pool Cars	Vehicle Maint Costs	719.28	DH PRICE MOTORS
Revenue	Economy & Environment	5105664525	31.10.2012	Dog Service	Vehicle Maint Costs	144.91	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105664280	31.10.2012	Pool Cars	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105664280	31.10.2012	Pool Cars	Vehicle Maint Costs	426.77	DH PRICE MOTORS
Revenue	Economy & Environment	5105664286	31.10.2012	7798 - KN52 UFE	Vehicle Maint Costs	182.43	DH PRICE MOTORS
Revenue	Economy & Environment	5105664286	31.10.2012	7798 - KN52 UFE	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105664287	31.10.2012	7799 - AF03 BTY	Vehicle Maint Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105664287	31.10.2012	7799 - AF03 BTY	Vehicle Maint Costs	263.20	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105664207	31.10.2012	Integrated Community	Vehicle Maint Costs	107.50	DH PRICE MOTORS
Revenue	Economy & Environment	5105659071	03.10.2012	Medina Theatre	Pay to Pvte Contract	291.60	DHL EXPRESS (UK) LTD
Revenue	Community Wellbeing & Social Care	5105663011	26.10.2012	Public Lib Central	Office Equipment	152.60	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105663012	26.10.2012	Public Lib Central	Office Equipment	23.80	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105662543	26.10.2012	Public Lib Central	Office Equipment	62.90	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105662535	26.10.2012	Public Lib Central	Office Equipment	56.00	DIAMOND ISLE APPLIANCES LTD

Revenue	Community Wellbeing & Social Care	5105662522	26.10.2012	Public Lib Central	Office Equipment	26.10	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105662102	17.10.2012	Public Lib Central	Office Equipment	206.10	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105661603	17.10.2012	Public Lib Central	Office Equipment	150.42	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105662789	26.10.2012	Public Lib Central	Office Equipment	311.30	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105662803	26.10.2012	Public Lib Central	Office Equipment	58.30	DIAMOND ISLE APPLIANCES LTD
Revenue	Resources	5105660497	17.10.2012	Parking Services	Professional Service	76.15	DINET
Revenue	Resources	5105660500	10.10.2012	Parking Services	Professional Service	75.61	DINET
Revenue	Resources	5105661122	17.10.2012	Properties-Oth Props	Minor Works	1,110.00	DMR ENGINEERING (IW) LTD
Revenue	Community Wellbeing & Social Care	5105659617	10.10.2012	Early Intervtn Team	Training	225.00	DODS PARLAMENTARY COMM LTD
Revenue	Community Wellbeing & Social Care	5105662453	19.10.2012	EF Homecare	Chgs from Ind Provs	112.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662454	19.10.2012	EF Homecare	Chgs from Ind Provs	196.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662455	19.10.2012	EF Homecare	Chgs from Ind Provs	588.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662456	19.10.2012	EF Homecare	Chgs from Ind Provs	413.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662457	19.10.2012	EF Homecare	Chgs from Ind Provs	294.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662458	19.10.2012	EF Homecare	Chgs from Ind Provs	535.50	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662459	19.10.2012	EF Homecare	Chgs from Ind Provs	84.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662460	19.10.2012	EF Homecare	Chgs from Ind Provs	462.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662461	19.10.2012	EF Homecare	Chgs from Ind Provs	1,176.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662461	19.10.2012	EF Homecare	Chgs from Ind Provs	98.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662462	19.10.2012	EF Homecare	Chgs from Ind Provs	1,372.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662463	19.10.2012	EF Homecare	Chgs from Ind Provs	903.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	5105662464	19.10.2012	EF Homecare	Chgs from Ind Provs	1,764.00	DOLPHIN CARE (IOW) [SB]
Revenue	Community Wellbeing & Social Care	1700046167	19.10.2012	EF Homecare	Provider Refunds	-357.00	DOLPHIN CARE (IOW) [SB]
Revenue	Chief Executive, Schools & Learning	1900581364	24.10.2012	Pre-school SEN	Pay to Vol and Other	1,462.50	DOVER PARK PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900586856	31.10.2012	Schools Supply Ins	Order Settlement	767.25	DOVER PARK PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900574021	03.10.2012	School Specific Cont	Vehicle Hire Externa	59.40	DOVER PARK PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900581313	24.10.2012	Pre-school SEN	Pay to Vol and Other	1,462.50	DOVER PARK PRIMARY SCHOOL
Revenue	Resources	5105661608	17.10.2012	Coroner	Professional Service	67.50	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105659753	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659753	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659753	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659753	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659753	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659753	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659753	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659753	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659753	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105661750	17.10.2012	EF Daycare	Chgs from Ind Provs	286.80	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700046208	10.10.2012	EF Residential Care	Provider Refunds	-620.46	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700046236	10.10.2012	EMI Residential Care	Chgs from Ind Provs	-1,930.32	DOWNSIDE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105662112	17.10.2012	CourtWrk/Consultancy	Legal Fees - Other P	199.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663218	26.10.2012	CourtWrk/Consultancy	Legal Fees - Other P	161.18	REDACTED PERSONAL DATA
Revenue	Resources	5105662781	19.10.2012	Coroner	Post Mortem Fees	387.20	REDACTED PERSONAL DATA
Revenue	Resources	5105662781	19.10.2012	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105662781	19.10.2012	Coroner	Post Mortem Fees	875.00	REDACTED PERSONAL DATA
Revenue	Resources	5105664229	31.10.2012	Coroner	Post Mortem Fees	1,064.80	REDACTED PERSONAL DATA
Revenue	Resources	5105664229	31.10.2012	Coroner	Post Mortem Fees	455.00	REDACTED PERSONAL DATA
Revenue	Resources	5105656399	26.10.2012	Coroner	Post Mortem Fees	968.00	REDACTED PERSONAL DATA
Revenue	Resources	5105656399	26.10.2012	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105664515	31.10.2012	Coroner	Post Mortem Fees	484.00	REDACTED PERSONAL DATA
Revenue	Resources	5105664515	31.10.2012	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105664515	31.10.2012	Coroner	Post Mortem Fees	315.00	REDACTED PERSONAL DATA
Revenue	Resources	5105659347	05.10.2012	Coroner	Post Mortem Fees	193.60	REDACTED PERSONAL DATA
Revenue	Resources	5105659347	05.10.2012	Coroner	Post Mortem Fees	315.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105661561	17.10.2012	Technical Support	Maint of Op Equip	23,284.00	DRAEGER SAFETY UK LTD
Revenue	Community Wellbeing & Social Care	5105658909	05.10.2012	Youth & Community	Operational Equipmen	99.00	DRUGS EDUCATION TRAINING
Revenue	Community Wellbeing & Social Care	5105660664	17.10.2012	Public Lib Central	Courier Costs	9.57	DX NETWORK SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105660573	17.10.2012	Public Lib Central	Courier Costs	32.20	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105663754	26.10.2012	Public Lib Central	Courier Costs	14.10	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105663755	26.10.2012	Public Lib Central	Courier Costs	9.76	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105659709	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659709	10.10.2012	EF Residential Care	Chgs from Ind Provs	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659709	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662193	19.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659206	05.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660869	12.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663479	26.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659143	05.10.2012	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659143	05.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659143	05.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660806	12.10.2012	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662130	19.10.2012	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662130	19.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662130	19.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660806	12.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660806	12.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663418	26.10.2012	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663418	26.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663418	26.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662181	19.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659194	05.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660857	12.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663467	26.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Corporate	1900574370	05.10.2012	HR BACS Returns Susp	Returnd Payroll BACS	865.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663073	24.10.2012	No-Barriers	Training	40.00	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900573882	03.10.2012	Bembridge Primry DCF	Cap Contractor Pmnts	108.00	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900573883	03.10.2012	Bembridge Primry DCF	Cap Contractor Pmnts	4,450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659175	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659175	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659175	05.10.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659175	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659175	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663448	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663448	26.10.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663448	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663448	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663448	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660838	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660838	12.10.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660838	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660838	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660838	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662162	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662162	19.10.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662162	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662162	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662162	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900574730	10.10.2012	Graduate Leader	Training	860.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900574731	10.10.2012	Graduate Leader	Training	300.00	REDACTED PERSONAL DATA
Revenue	Resources	1900586731	31.10.2012	Dodnor Units	Gas	7.86	E.ON
Revenue	Community Wellbeing & Social Care	1900586608	31.10.2012	CSS Management	Electricity	90.85	E.ON
Revenue	Resources	1900574696	10.10.2012	Dodnor Units	Electricity	40.02	E.ON
Revenue	Resources	1900574708	10.10.2012	Dodnor Units	Gas	11.89	E.ON
Revenue	Resources	5105662504	19.10.2012	Elections	Stationery	827.64	EAGLE ENVELOPES LTD

Revenue	Resources	5105662504	19.10.2012	Elections	Stationery	1,032.46	EAGLE ENVELOPES LTD
Revenue	Resources	5105662504	19.10.2012	Elections	Stationery	1,040.82	EAGLE ENVELOPES LTD
Revenue	Economy & Environment	1900586788	31.10.2012	Medina Theatre	Order Settlement	3,790.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	1900574584	05.10.2012	Coroner	Professional Service	67.00	EAST COWES HEALTH CENTRE
Revenue	Resources	1900586348	26.10.2012	Coroner	Professional Service	67.00	EAST COWES HEALTH CENTRE
Revenue	Resources	5105660458	10.10.2012	Operational Support	Stationery	7.80	EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105660458	10.10.2012	Operational Support	Stationery	5.20	EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105660458	10.10.2012	Operational Support	Stationery	5.60	EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105660458	10.10.2012	Operational Support	Stationery	5.78	EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105660458	10.10.2012	Operational Support	Stationery	6.00	EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105660458	10.10.2012	Operational Support	Stationery	5.20	EASTBOURNE RUBBER STAMPS
Revenue	Community Wellbeing & Social Care	5105663208	31.10.2012	LAC Units 1-4	Agency staff	647.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105663216	24.10.2012	LAC Units 1-4	Agency staff	2,497.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105662542	24.10.2012	LAC Units 1-4	Agency staff	1,417.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105664024	26.10.2012	LAC Units 1-4	Agency staff	2,100.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105658882	03.10.2012	LAC Units 1-4	Agency staff	1,374.20	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105659469	05.10.2012	EF Residential Care	Crisis Supp - Carers	965.16	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	DM Residential care	Chgs from Ind Provs	392.00	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	EDEN HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659736	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	EDEN HOUSE [SB]
Revenue	Resources	5105663160	24.10.2012	County Hall,Newport	Minor Works	12.38	EDMUNDS0N ELECTRICAL (INC B.C.E)
Revenue	Resources	5105663160	24.10.2012	County Hall,Newport	Minor Works	0.20	EDMUNDS0N ELECTRICAL (INC B.C.E)
Revenue	Chief Executive, Schools & Learning	5105659524	10.10.2012	Governors Support	Stationery	372.00	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105659524	10.10.2012	Governors Support	Stationery	25.20	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105659522	10.10.2012	Governors Support	Stationery	162.50	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105659522	10.10.2012	Governors Support	Stationery	14.19	EDUCATIONAL PLANNING BOOKS LTD
Capital	Economy & Environment	5105664534	31.10.2012	Parks and Gardens	Cap Contractor Pmts	7,050.00	EGS(INTERNATIONAL)LTD
Revenue	Economy & Environment	5105662778	19.10.2012	Play Areas H&S	Pay to Pvte Contract	134.23	EIBE PLAY LTD
Revenue	Economy & Environment	5105662779	19.10.2012	Play Areas H&S	Pay to Pvte Contract	103.27	EIBE PLAY LTD
Revenue	Economy & Environment	5105659006	03.10.2012	Play Areas H&S	Pay to Pvte Contract	107.62	EIBE PLAY LTD
Revenue	Resources	5105659618	10.10.2012	Litigation Costs	Legal Fees - Other P	400.00	REDACTED PERSONAL DATA
Revenue	Resources	5105659618	10.10.2012	Litigation Costs	Legal Fees - Other P	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661978	17.10.2012	Freshwater West Wigh	Publications	57.80	ELLIOTTS
Revenue	Community Wellbeing & Social Care	1900580262	12.10.2012	Homelessness Prevent	Pay to Pvte Contract	100.00	EMMA INCE
Revenue	Economy & Environment	5105661599	17.10.2012	Licensing Services	Operational Equipmen	927.00	ENFONIC (UK) LTD
Revenue	Economy & Environment	5105663340	24.10.2012	Wellbeing	Operational Equipmen	42.00	ENGLAND ATHLETICS
Revenue	Economy & Environment	5105662605	19.10.2012	Energy Efficiency Mn	Prop Svs - Bldg mtce	1,290.00	ENVIRONMENTAL AGENCY
Capital	Economy & Environment	5105662008	17.10.2012	Through the Eye of t	Ext Design & Superv	1,389.38	ERMC LTD
Revenue	Resources	5105664776	19.10.2012	Corp Mgmnt (Finance)	Professional Service	48,280.00	ERNST & YOUNG LLP
Revenue	Community Wellbeing & Social Care	5105659740	10.10.2012	LD Residential Care	Chgs from Ind Provs	6,076.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659740	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659740	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659740	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659740	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659740	10.10.2012	LD Residential Care	Chgs from Ind Provs	7,148.12	ESPLANADE HOUSE [SB]

Revenue	Community Wellbeing & Social Care	5105659740	10.10.2012	LD Residential Care	Chgs from Ind Provs	4,376.12	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659740	10.10.2012	LD Residential Care	Chgs from Ind Provs	4,816.00	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659740	10.10.2012	LD Residential Care	Chgs from Ind Provs	11,599.84	ESPLANADE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659740	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	ESPLANADE HOUSE [SB]
Revenue	Resources	5105660579	10.10.2012	ICT Contracts	Computer Maintenance	3,568.00	EUROPLUSDIRECT LTD
Capital	Economy & Environment	5105658985	03.10.2012	Other Highways maint	Cap Contractor Pmts	4,913.23	EUROVIA SPECIALIST TREATMENTS LTD
Capital	Economy & Environment	5105658937	03.10.2012	Bus Infrastructure	Cap Contractor Pmts	6,567.88	EUROVIA SPECIALIST TREATMENTS LTD
Capital	Economy & Environment	5105658950	03.10.2012	Bus Infrastructure	Cap Contractor Pmts	310.72	EUROVIA SPECIALIST TREATMENTS LTD
Capital	Economy & Environment	5105658991	10.10.2012	Bus Infrastructure	Cap Contractor Pmts	3,857.67	EUROVIA SPECIALIST TREATMENTS LTD
Capital	Economy & Environment	5105658974	03.10.2012	Bus Infrastructure	Cap Contractor Pmts	1,084.86	EUROVIA SPECIALIST TREATMENTS LTD
Revenue	Chief Executive, Schools & Learning	5105659319	05.10.2012	Core Programmes	Training	180.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105660665	10.10.2012	Personal & Community	Pay to Pvt Contract	180.00	EVE DESIGNS LTD
Revenue	Economy & Environment	5105660698	10.10.2012	The Hills Killer	Professional Service	250.00	EVENT MEDICAL
Revenue	Economy & Environment	5105659505	10.10.2012	IW Cycling Festival	Professional Service	250.00	EVENT MEDICAL
Revenue	Community Wellbeing & Social Care	5105661609	17.10.2012	Telecare	Operational Equipmen	600.00	EVERON UK LTD
Revenue	Community Wellbeing & Social Care	5105661611	17.10.2012	Telecare	Operational Equipmen	-600.00	EVERON UK LTD
Revenue	Community Wellbeing & Social Care	5105662958	24.10.2012	Telecare	Operational Equipmen	600.00	EVERON UK LTD
Revenue	Community Wellbeing & Social Care	5105662961	24.10.2012	Telecare	Operational Equipmen	-600.00	EVERON UK LTD
Revenue	Community Wellbeing & Social Care	5105662963	24.10.2012	Telecare	Operational Equipmen	300.00	EVERON UK LTD
Revenue	Community Wellbeing & Social Care	5105662964	24.10.2012	Telecare	Operational Equipmen	-300.00	EVERON UK LTD
Revenue	Community Wellbeing & Social Care	5105662965	24.10.2012	Telecare	Operational Equipmen	300.00	EVERON UK LTD
Revenue	Community Wellbeing & Social Care	5105662966	24.10.2012	Telecare	Operational Equipmen	-300.00	EVERON UK LTD
Revenue	Community Wellbeing & Social Care	5105662967	24.10.2012	Telecare	Operational Equipmen	300.00	EVERON UK LTD
Revenue	Community Wellbeing & Social Care	5105662969	24.10.2012	Telecare	Operational Equipmen	-300.00	EVERON UK LTD
Revenue	Community Wellbeing & Social Care	5105662728	19.10.2012	MH Homecare	Chgs from Ind Provs	798.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662729	19.10.2012	PD Homecare	Chgs from Ind Provs	910.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662731	19.10.2012	PD Homecare	Chgs from Ind Provs	1,676.94	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661931	17.10.2012	PD Homecare	Chgs from Ind Provs	1,162.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662736	19.10.2012	EMI Homecare	Chgs from Ind Provs	280.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662727	19.10.2012	PD Homecare	Chgs from Ind Provs	686.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661932	17.10.2012	MH Homecare	Chgs from Ind Provs	224.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662743	19.10.2012	PD Homecare	Chgs from Ind Provs	885.50	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662743	19.10.2012	PD Homecare	Chgs from Ind Provs	588.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662747	19.10.2012	PD Homecare	Chgs from Ind Provs	1,960.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662733	19.10.2012	MH Homecare	Chgs from Ind Provs	224.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661927	17.10.2012	EF Homecare	Chgs from Ind Provs	1,533.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661933	17.10.2012	EF Homecare	Chgs from Ind Provs	224.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661933	17.10.2012	EF Homecare	Chgs from Ind Provs	98.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661934	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661935	17.10.2012	EF Homecare	Chgs from Ind Provs	560.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661935	17.10.2012	EF Homecare	Chgs from Ind Provs	980.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661936	17.10.2012	EF Homecare	Chgs from Ind Provs	882.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661936	17.10.2012	EF Homecare	Chgs from Ind Provs	661.50	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661937	17.10.2012	EF Homecare	Chgs from Ind Provs	203.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661938	17.10.2012	EF Homecare	Chgs from Ind Provs	427.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661939	17.10.2012	EF Homecare	Chgs from Ind Provs	672.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661940	17.10.2012	EF Homecare	Chgs from Ind Provs	784.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661940	17.10.2012	EF Homecare	Chgs from Ind Provs	616.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662740	19.10.2012	EF Homecare	Chgs from Ind Provs	686.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662741	19.10.2012	EF Homecare	Chgs from Ind Provs	399.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662742	19.10.2012	EF Homecare	Chgs from Ind Provs	1,561.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662744	19.10.2012	EF Homecare	Chgs from Ind Provs	980.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662745	19.10.2012	EF Homecare	Chgs from Ind Provs	840.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662746	19.10.2012	EF Homecare	Chgs from Ind Provs	399.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662730	19.10.2012	EF Homecare	Chgs from Ind Provs	329.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662732	19.10.2012	EF Homecare	Chgs from Ind Provs	84.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662734	19.10.2012	EF Homecare	Chgs from Ind Provs	588.00	EVERYCARE (IOW AND SOLENT) LTD [SB]

Revenue	Community Wellbeing & Social Care	5105662734	19.10.2012	EF Homecare	Chgs from Ind Provs	273.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662735	19.10.2012	EF Homecare	Chgs from Ind Provs	224.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662737	19.10.2012	EF Homecare	Chgs from Ind Provs	392.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662738	19.10.2012	EF Homecare	Chgs from Ind Provs	224.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662739	19.10.2012	EF Homecare	Chgs from Ind Provs	850.50	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662740	19.10.2012	EF Homecare	Chgs from Ind Provs	1,568.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663319	24.10.2012	EF Homecare	Chgs from Ind Provs	441.00	EVERYCARE (IOW AND SOLENT) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662784	19.10.2012	DAT Adults	Pay to Pvte Contract	1,137.00	EXCHANGE SUPPLIES LTD
Revenue	Economy & Environment	5105660689	12.10.2012	Trading Standards	Professional Service	5.00	EXPERIAN LTD
Revenue	Chief Executive, Schools & Learning	5105662011	17.10.2012	WFD Early Years	Training	2,190.64	EXPERIENTIAL PLAY LTD
Revenue	Community Wellbeing & Social Care	5105658743	03.10.2012	Homelessness	Accomm Costs - Lease	579.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663086	24.10.2012	Direct Payments-dis	Professional Service	323.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659485	05.10.2012	Agency Placements	Pay to Vol and Other	11,855.20	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659715	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	FALLOWFIELD CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659493	05.10.2012	Adelaide Resource Ce	Catering Purchases	26.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105659487	05.10.2012	Adelaide Resource Ce	Catering Purchases	38.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105659488	05.10.2012	Adelaide Resource Ce	Catering Purchases	27.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105659489	05.10.2012	Adelaide Resource Ce	Catering Purchases	26.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105661123	12.10.2012	Adelaide Resource Ce	Catering Purchases	12.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105661124	12.10.2012	Adelaide Resource Ce	Catering Purchases	26.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105661222	17.10.2012	Adelaide Resource Ce	Catering Purchases	45.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105662761	19.10.2012	Adelaide Resource Ce	Catering Purchases	42.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105662770	19.10.2012	Adelaide Resource Ce	Catering Purchases	26.11	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105662771	19.10.2012	Adelaide Resource Ce	Catering Purchases	25.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105663323	24.10.2012	Adelaide Resource Ce	Catering Purchases	35.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105663324	24.10.2012	Adelaide Resource Ce	Catering Purchases	32.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105663325	24.10.2012	Adelaide Resource Ce	Catering Purchases	15.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105664550	31.10.2012	Adelaide Resource Ce	Catering Purchases	3.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105664553	31.10.2012	Adelaide Resource Ce	Catering Purchases	42.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105664571	31.10.2012	Adelaide Resource Ce	Catering Purchases	34.02	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105659663	10.10.2012	Westminster House	Catering Purchases	17.89	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105659662	10.10.2012	Westminster House	Catering Purchases	48.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105660459	10.10.2012	Westminster House	Catering Purchases	28.87	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105661630	17.10.2012	Westminster House	Catering Purchases	59.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105661232	17.10.2012	Westminster House	Catering Purchases	30.79	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105662772	19.10.2012	Westminster House	Catering Purchases	32.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105662774	19.10.2012	Westminster House	Catering Purchases	48.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105662506	19.10.2012	Westminster House	Catering Purchases	27.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105662509	19.10.2012	Westminster House	Catering Purchases	6.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105662511	19.10.2012	Westminster House	Catering Purchases	41.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105662513	19.10.2012	Westminster House	Catering Purchases	28.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105663764	26.10.2012	Westminster House	Catering Purchases	29.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105664028	26.10.2012	Westminster House	Catering Purchases	9.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105664030	26.10.2012	Westminster House	Catering Purchases	47.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105664032	26.10.2012	Westminster House	Catering Purchases	43.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105664035	26.10.2012	Westminster House	Catering Purchases	13.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105664037	26.10.2012	Westminster House	Catering Purchases	34.96	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Community Wellbeing & Social Care	5105664038	26.10.2012	Westminster House	Catering Purchases	26.11	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105664537	31.10.2012	Westminster House	Catering Purchases	65.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Economy & Environment	5105663001	24.10.2012	Deputy CFO	Publications	8.60	FARNSWORTH
Revenue	Economy & Environment	5105663000	24.10.2012	Deputy CFO	Publications	10.75	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105664051	26.10.2012	Educn Participation	Publications	9.00	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105664048	26.10.2012	Educn Participation	Publications	11.25	FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105662515	19.10.2012	Family Info Zone	Publications	8.75	FARNSWORTH
Revenue	Economy & Environment	5105659098	05.10.2012	Cycling Fest. launch	Professional Service	50.00	FAT SAMBA
Revenue	Economy & Environment	5105662595	19.10.2012	IW Cycling Festival	Courier Costs	23.15	FEDERAL EXPRESS EUROPE INC
Revenue	Economy & Environment	5105661187	17.10.2012	Sports Devel. Grants	Operational Equipmen	146.95	FINDEL EDUCATION LTD
Revenue	Economy & Environment	5105660687	10.10.2012	Wellbeing	Operational Equipmen	161.49	FINDEL EDUCATION LTD
Revenue	Economy & Environment	5105658371	05.10.2012	Ferry Maintenance	Vehicle Maint Costs	389.00	FINNING (UK) LIMITED
Revenue	Economy & Environment	5105658371	05.10.2012	Ferry Maintenance	Vehicle Maint Costs	17.00	FINNING (UK) LIMITED
Revenue	Economy & Environment	5105664058	26.10.2012	Trading Standards	Professional Service	216.00	FIRA INTERNATIONAL LTD
Revenue	Economy & Environment	5105664058	26.10.2012	Trading Standards	Professional Service	75.00	FIRA INTERNATIONAL LTD
Revenue	Economy & Environment	5105664058	26.10.2012	Trading Standards	Professional Service	65.00	FIRA INTERNATIONAL LTD
Revenue	Economy & Environment	5105664058	26.10.2012	Trading Standards	Professional Service	1.00	FIRA INTERNATIONAL LTD
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661673	17.10.2012	EF Residential Care	Chgs from Ind Provs	1,455.74	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105664097	31.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659713	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	FIRBANK RES CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900574398	05.10.2012	REDACTED PERSONAL DATA	Order Settlement	318.99	FIRBANK RES CARE HOME [SB]
Revenue	Corporate	1900574156	03.10.2012	Dummy Bal Sheet PC	FBU Subs Pay Dedns	2,691.67	FIRE BRIGADE UNION
Revenue	Resources	1900574156	03.10.2012	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Revenue	Resources	5105664056	26.10.2012	Corporate H & S	Professional Service	1,125.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Resources	5105664055	26.10.2012	Corporate H & S	Professional Service	1,125.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Economy & Environment	5105658796	03.10.2012	Diversity & Wkforce	Training	3,290.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105658796	03.10.2012	Diversity & Wkforce	Training	640.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105656805	26.10.2012	Diversity & Wkforce	Training	1,190.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105656805	26.10.2012	Diversity & Wkforce	Training	500.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105660509	10.10.2012	Diversity & Wkforce	Training	1,695.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105663220	26.10.2012	Diversity & Wkforce	Training	5,090.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105663220	26.10.2012	Diversity & Wkforce	Training	650.00	FIRE SERVICE COLLEGE
Revenue	Corporate	1900574007	03.10.2012	Dummy Bal Sheet PC	FB Lottery Pay Dedns	628.00	FIRE SERVICE LOTTERY
Capital	Community Wellbeing & Social Care	1900581341	24.10.2012	Disabled Fac Gts	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Capital	Community Wellbeing & Social Care	1900586769	31.10.2012	Disabled Fac Gts	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Revenue	Community Wellbeing & Social Care	5105649491	05.10.2012	Foster Other Agency	Pay to Vol and Other	3,858.00	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105659374	05.10.2012	Foster Other Agency	Pay to Vol and Other	-1,286.00	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105660989	12.10.2012	Foster Other Agency	Pay to Vol and Other	7,026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Economy & Environment	5105663002	24.10.2012	Transport Strategy	Vehicle Maint Costs	74.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105662009	17.10.2012	Homecare Reablement	Vehicle Maint Costs	134.92	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105662009	17.10.2012	Homecare Reablement	Vehicle Maint Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105663003	24.10.2012	HNM	Vehicle Maint Costs	50.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105663377	26.10.2012	Mobile Youth Prov.	Vehicle Maint Costs	69.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105663341	24.10.2012	Homecare Reablement	Vehicle Maint Costs	198.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105663342	31.10.2012	Homecare Reablement	Vehicle Maint Costs	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105662110	17.10.2012	7740 - HW06 EJD	Vehicle Maint Costs	111.00	FLEET MOBILE TYRES (ISLE OF WIGHT)

Revenue	Economy & Environment	5105662010	17.10.2012	7782 HN52 MRU LDV Co	Vehicle Maint Costs	55.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Capital	Chief Executive, Schools & Learning	5105662816	19.10.2012	Schools Reorganisatn	Cap Contractor Pmnts	-12,410.00	FLOOR DESIGN (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662817	19.10.2012	Schools Reorganisatn	Cap Contractor Pmnts	10,000.00	FLOOR DESIGN (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105660651	10.10.2012	Lrn&Dev Resource Ctr	Fixtures and Fitting	300.00	FLOOR DESIGN (IW) LTD
Revenue	Economy & Environment	5105661994	17.10.2012	Newport Harbour Acct	Pay to Pvyte Contract	320.00	FOLLY VENTURES
Revenue	Economy & Environment	5105662633	19.10.2012	Newport Harbour Acct	Pay to Pvyte Contract	1,614.20	FOLLY VENTURES
Revenue	Resources	5105660700	10.10.2012	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105660700	10.10.2012	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105664050	26.10.2012	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105664050	26.10.2012	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105664197	31.10.2012	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105664197	31.10.2012	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105664194	31.10.2012	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105664194	31.10.2012	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Chief Executive, Schools & Learning	5105659100	05.10.2012	SEN Statements	Sch Learn Res - S Ed	9.99	FOREST & SENCO BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105659100	05.10.2012	SEN Statements	Sch Learn Res - S Ed	8.33	FOREST & SENCO BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105659100	05.10.2012	SEN Statements	Sch Learn Res - S Ed	12.49	FOREST & SENCO BOOKS LTD
Revenue	Community Wellbeing & Social Care	5105661149	17.10.2012	Foster Other Agency	Pay to Vol and Other	3,964.35	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105661151	17.10.2012	Foster Other Agency	Pay to Vol and Other	3,315.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105661150	17.10.2012	Foster Other Agency	Pay to Vol and Other	3,315.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105661152	17.10.2012	Foster Other Agency	Pay to Vol and Other	3,540.00	FOSTER CARE ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	1900581065	19.10.2012	Adoption	Catering Purchases	4.02	FOSTERING & ADOPTION SVC
Revenue	Community Wellbeing & Social Care	1900581065	19.10.2012	Adoption	Fixtures and Fitting	15.00	FOSTERING & ADOPTION SVC
Revenue	Community Wellbeing & Social Care	1900581065	19.10.2012	Adoption	Catering Purchases	4.99	FOSTERING & ADOPTION SVC
Revenue	Community Wellbeing & Social Care	1900581065	19.10.2012	Adoption	Catering Purchases	0.99	FOSTERING & ADOPTION SVC
Revenue	Community Wellbeing & Social Care	1900581065	19.10.2012	Adoption	Catering Purchases	5.90	FOSTERING & ADOPTION SVC
Revenue	Community Wellbeing & Social Care	1900581065	19.10.2012	Adoption	Catering Purchases	5.30	FOSTERING & ADOPTION SVC
Revenue	Economy & Environment	5105659491	05.10.2012	Rew Valley Sports Ce	Cleaning Contracts	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105663348	26.10.2012	Parklands Day Centre	Training	264.00	FOUR SEASONS COOKERY ACADEMY
Revenue	Chief Executive, Schools & Learning	5105661125	12.10.2012	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Chief Executive, Schools & Learning	5105659325	31.10.2012	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Chief Executive, Schools & Learning	5105659619	10.10.2012	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Economy & Environment	5105664246	31.10.2012	B.stone Grds Mt NW H	General Materials	12,948.55	FRESH ACRES NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900586777	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Chief Executive, Schools & Learning	1900573999	03.10.2012	Graduate Leader	Grants to Ext Bodies	5,000.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Economy & Environment	5105662999	24.10.2012	Technical Support	Vehicle Fuel Costs	194.88	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	1900580509	12.10.2012	Economic Development	Professional Service	2,222.30	FRESHWATER PARISH COUNCIL
Revenue	Economy & Environment	1900586766	31.10.2012	IOW Walking Festival	Pay to Vol and Other	1,707.00	FRIENDS OF BEAULIEU
Revenue	Community Wellbeing & Social Care	5105664659	31.10.2012	Reviewing Officer	Agency staff	1,687.50	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105659574	10.10.2012	Reviewing Officer	Agency staff	1,687.50	FRONTLINE STAFFING LTD
Revenue	Economy & Environment	5105652513	03.10.2012	Operations	Catering Purchases	25.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661583	17.10.2012	Diversity & Wkforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661126	17.10.2012	Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661127	17.10.2012	Operations	Catering Purchases	15.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661592	17.10.2012	Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661201	26.10.2012	Operations	Catering Purchases	17.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661203	17.10.2012	Diversity & Wkforce	Catering Purchases	105.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661221	17.10.2012	Deputy CFO	Catering Purchases	90.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661228	17.10.2012	Diversity & Wkforce	Catering Purchases	105.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661225	17.10.2012	Diversity & Wkforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661192	17.10.2012	Diversity & Wkforce	Catering Purchases	25.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661230	17.10.2012	Diversity & Wkforce	Catering Purchases	105.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661207	17.10.2012	Deputy CFO	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105662630	19.10.2012	Diversity & Wkforce	Catering Purchases	38.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661197	17.10.2012	LIFE Project	Catering Purchases	150.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661197	17.10.2012	LIFE Project	Catering Purchases	168.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105661197	17.10.2012	LIFE Project	Catering Purchases	200.00	FULL SPREAD LIMITED

Revenue	Resources	5105663643	26.10.2012	Staff Benefits	Pay to Pvte Contract	190.00	FUN AT BRIGHSTONE[CC]
Revenue	Resources	5105663644	26.10.2012	Staff Benefits	Pay to Pvte Contract	40.00	FUN AT BRIGHSTONE[CC]
Revenue	Resources	5105663690	26.10.2012	Staff Benefits	Pay to Pvte Contract	133.33	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105663682	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105663683	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105663684	26.10.2012	Staff Benefits	Pay to Pvte Contract	25.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105663685	26.10.2012	Staff Benefits	Pay to Pvte Contract	60.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105663687	26.10.2012	Staff Benefits	Pay to Pvte Contract	42.19	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105663691	26.10.2012	Staff Benefits	Pay to Pvte Contract	230.40	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105663688	26.10.2012	Staff Benefits	Pay to Pvte Contract	136.77	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105663689	26.10.2012	Staff Benefits	Pay to Pvte Contract	140.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Resources	5105663686	26.10.2012	Staff Benefits	Pay to Pvte Contract	100.00	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Chief Executive, Schools & Learning	1900586493	26.10.2012	Pre-school SEN	Pay to Vol and Other	1,316.25	FUN TO LEARN PRE-SCHOOL[CC]
Revenue	Chief Executive, Schools & Learning	1900586488	26.10.2012	Pre-school SEN	Pay to Vol and Other	390.00	FURZE HILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105660710	10.10.2012	Children Centres	Pay to Pvte Contract	68,682.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900574741	10.10.2012	2 Year Old Pilot	Pay to Vol and Other	630.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900586778	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105663653	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Resources	5105663654	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Resources	5105663655	26.10.2012	Staff Benefits	Pay to Pvte Contract	78.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Resources	5105663656	26.10.2012	Staff Benefits	Pay to Pvte Contract	85.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Resources	5105663657	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Resources	5105663658	26.10.2012	Staff Benefits	Pay to Pvte Contract	160.00	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Community Wellbeing & Social Care	5105660770	10.10.2012	Leaving Care Costs	Support Children	100.80	FURZEHILL CHILDCARE CENTRE LTD[CC]
Revenue	Chief Executive, Schools & Learning	5105662541	24.10.2012	WFD Early Years	Training	850.50	FUTURE CREATIVE CIC
Revenue	Chief Executive, Schools & Learning	5105662541	24.10.2012	WFD Early Years	Training	850.50	FUTURE CREATIVE CIC
Revenue	Chief Executive, Schools & Learning	5105662547	24.10.2012	WFD Early Years	Training	325.00	FUTURE CREATIVE CIC
Revenue	Community Wellbeing & Social Care	5105658969	03.10.2012	Integrated Community	Operational Equipmen	514.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105658982	03.10.2012	Integrated Community	Operational Equipmen	455.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105658984	03.10.2012	Integrated Community	Operational Equipmen	409.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105658983	03.10.2012	Integrated Community	Operational Equipmen	274.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105658978	03.10.2012	Integrated Community	Operational Equipmen	263.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105658986	03.10.2012	Integrated Community	Operational Equipmen	283.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105663077	24.10.2012	No-Barriers	Training	160.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586593	26.10.2012	Public Transport	Admin Fee Income	33.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900581380	24.10.2012	Graduate Leader	Training	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659132	05.10.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659132	05.10.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660795	12.10.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660795	12.10.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662119	19.10.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662119	19.10.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663407	26.10.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663407	26.10.2012	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586590	26.10.2012	Parking Permits	Car Pk Permit Income	277.78	REDACTED PERSONAL DATA
Revenue	Resources	1900586590	26.10.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Capital	Resources	5105658939	03.10.2012	Building Non Educ	Cap Contractor Pmts	1,910.00	G E BANKS WINDOWS LTD
Revenue	Resources	5105664270	31.10.2012	Barrack Block	Minor Works	631.25	G E BANKS WINDOWS LTD
Revenue	Resources	5105664270	31.10.2012	Barrack Block	Prop Svs-Planned Mtc	1,716.25	G E BANKS WINDOWS LTD
Revenue	Community Wellbeing & Social Care	5105659233	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659233	05.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659233	05.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663508	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663508	26.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663508	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660897	12.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660897	12.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105660897	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662222	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662222	19.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662222	19.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580943	17.10.2012	Fostering services	Regular Respite Care	539.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580940	17.10.2012	Support for LAC	Transport of Clients	118.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586395	26.10.2012	Support for LAC	Transport of Clients	79.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574588	05.10.2012	Development Control	Inc from Fees & Char	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659180	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660843	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662167	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663453	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659180	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659180	05.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659180	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659180	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663453	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663453	26.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663453	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663453	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663453	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660843	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660843	12.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660843	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660843	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662167	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662167	19.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662167	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662167	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659180	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660843	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662167	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663453	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580269	12.10.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581430	24.10.2012	Adoption Costs	Support Children	291.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581430	24.10.2012	Adoption Costs	Transport of Clients	207.56	REDACTED PERSONAL DATA
Revenue	Corporate	1900574121	03.10.2012	Dummy Bal Sheet PC	GMBU Subs Pay Dedns	888.40	G M B & A T U
Revenue	Resources	1900574121	03.10.2012	Payroll	Admin Fee Income	-44.42	G M B & A T U
Revenue	Community Wellbeing & Social Care	5105658750	03.10.2012	Homelessness	Accomm Costs - Lease	866.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581440	26.10.2012	Leisure Access Syste	Sprts Facilities Inc	18.46	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900580926	19.10.2012	Cowes OSP	ICT H/ware & S/ware	271,189.90	GAIA TECHNOLOGIES PLC
Capital	Chief Executive, Schools & Learning	1900580926	19.10.2012	Schools Reorganisatn	ICT H/ware & S/ware	46,390.90	GAIA TECHNOLOGIES PLC
Capital	Chief Executive, Schools & Learning	1900580926	19.10.2012	Schools Reorganisatn	ICT H/ware & S/ware	7,448.70	GAIA TECHNOLOGIES PLC
Revenue	Community Wellbeing & Social Care	1900580550	17.10.2012	Public Lib Central	Purchase of Books	570.00	GAP BOOKS
Revenue	Community Wellbeing & Social Care	1900580741	17.10.2012	Public Lib Central	Purchase of Books	232.50	GAP BOOKS
Capital	Chief Executive, Schools & Learning	5105660460	10.10.2012	Schools Reorganisatn	Ext Design & Superv	2,115.00	GARDINER AND THEOBALD LLP
Revenue	Resources	5105662872	24.10.2012	County Hall, Newport	Prop Svs-Planned Mtc	4,369.04	GEA HEAT EXCHANGERS LTD
Revenue	Resources	5105662862	24.10.2012	County Hall, Newport	Prop Svs - Bldg mtce	167.00	GEA HEAT EXCHANGERS LTD
Revenue	Economy & Environment	5105663365	26.10.2012	Castle Haven CP	Pay to Pvte Contract	101.49	GEOQUIP WATER SOLUTIONS LTD
Revenue	Economy & Environment	5105663365	26.10.2012	Castle Haven CP	Pay to Pvte Contract	56.83	GEOQUIP WATER SOLUTIONS LTD
Revenue	Economy & Environment	5105663365	26.10.2012	Castle Haven CP	Pay to Pvte Contract	11.40	GEOQUIP WATER SOLUTIONS LTD
Revenue	Economy & Environment	5105663365	26.10.2012	Castle Haven CP	Pay to Pvte Contract	161.25	GEOQUIP WATER SOLUTIONS LTD
Revenue	Economy & Environment	5105663365	26.10.2012	Castle Haven CP	Pay to Pvte Contract	1,826.82	GEOQUIP WATER SOLUTIONS LTD
Revenue	Resources	5105662553	19.10.2012	Housing Benefit	Ref Collect, Disp &	334.60	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105659062	03.10.2012	Housing - Admin	Ref Collect, Disp &	57.75	GHS-RECYCLING LTD
Revenue	Resources	5105659492	05.10.2012	Admin Buildings Gen	Ref Collect, Disp &	368.55	GHS-RECYCLING LTD
Revenue	Resources	5105659497	05.10.2012	Admin Buildings Gen	Ref Collect, Disp &	35.00	GHS-RECYCLING LTD
Revenue	Resources	5105662550	19.10.2012	Admin Buildings Gen	Ref Collect, Disp &	35.00	GHS-RECYCLING LTD

Revenue	Economy & Environment	5105662552	19.10.2012	Staff Other Costs-BV	Professional Service	71.75	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105659394	05.10.2012	Deputy CFO	Prop Svs - Bldg mtce	195.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Corporate	1900574004	03.10.2012	Dummy Bal Sheet PC	CAF Payroll Dedns	181.00	GIVE AS YOU EARN
Revenue	Corporate	1900586796	31.10.2012	Dummy Bal Sheet PC	CAF Payroll Dedns	181.00	GIVE AS YOU EARN
Capital	Resources	1900580281	12.10.2012	Capital Receipts	Other Capital Exp	10,500.00	GLANVILLES
Capital	Resources	1900580281	12.10.2012	Capital Receipts	Other Capital Exp	1,140.00	GLANVILLES
Revenue	Economy & Environment	5105658957	05.10.2012	Traffic Maint Princ	Highways Minor Works	22,050.00	GO SOUTH COAST LTD
Revenue	Resources	5105658821	03.10.2012	DRM	Vehicle Hire Interna	99.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105659656	10.10.2012	Music Centre	Vehicle Hire Interna	5,520.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105662544	19.10.2012	SEN Transport	Transport of Clients	10,364.52	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105662544	19.10.2012	SEN Transport	Transport of Clients	518.23	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105653749	26.10.2012	SEN Transport	Transport of Clients	10,987.35	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105653749	26.10.2012	SEN Transport	Transport of Clients	549.37	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105658062	05.10.2012	Support for LAC	Transport of Clients	366.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105663389	26.10.2012	Support for LAC	Transport of Clients	1,600.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105658934	03.10.2012	Support for LAC	Transport of Clients	1,207.50	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105659494	05.10.2012	Subsidised Buses	Transport of Clients	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105659500	10.10.2012	Subsidised Buses	Pub Trspt Subsidy	7,696.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105659495	05.10.2012	Subsidised Buses	Pub Trspt Subsidy	1,900.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105659517	10.10.2012	Subsidised Buses	Pub Trspt Subsidy	19,772.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105662640	19.10.2012	Youth Offending Team	Transport of Clients	450.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105662640	19.10.2012	Youth Offending Team	Transport of Clients	6.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105662640	19.10.2012	Youth Offending Team	Transport of Clients	6.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105664247	31.10.2012	Educn Participation	Transport of Clients	111.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105664248	31.10.2012	Educn Participation	Transport of Clients	52.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105664662	31.10.2012	Youth Offending Team	Transport of Clients	540.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105664662	31.10.2012	Youth Offending Team	Transport of Clients	24.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105664602	31.10.2012	C Fares - Adult	Concessionary Fares	-352,119.34	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105663221	26.10.2012	C Fares - Adult	Concessionary Fares	352,119.34	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	6.20	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	57.30	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	35.20	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	15.74	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	17.10	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	13.00	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	41.80	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	9.40	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	59.90	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	40.20	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	14.80	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	5.40	GODIVA LTD
Revenue	Economy & Environment	5105649489	19.10.2012	Technical Support	Vehicle Maint Costs	25.20	GODIVA LTD
Revenue	Economy & Environment	5105663371	26.10.2012	Technical Support	Vehicle Maint Costs	12.00	GODIVA LTD
Revenue	Economy & Environment	5105663357	24.10.2012	Technical Support	Vehicle Maint Costs	365.38	GODIVA LTD
Revenue	Economy & Environment	5105663357	24.10.2012	Technical Support	Vehicle Maint Costs	42.34	GODIVA LTD
Revenue	Economy & Environment	5105663357	24.10.2012	Technical Support	Vehicle Maint Costs	12.00	GODIVA LTD
Revenue	Economy & Environment	5105663369	26.10.2012	Technical Support	Vehicle Maint Costs	228.56	GODIVA LTD
Revenue	Economy & Environment	5105663371	26.10.2012	Technical Support	Vehicle Maint Costs	18.42	GODIVA LTD
Revenue	Economy & Environment	5105663371	26.10.2012	Technical Support	Vehicle Maint Costs	0.20	GODIVA LTD
Revenue	Economy & Environment	5105663371	26.10.2012	Technical Support	Vehicle Maint Costs	0.20	GODIVA LTD
Revenue	Economy & Environment	5105663371	26.10.2012	Technical Support	Vehicle Maint Costs	23.52	GODIVA LTD
Revenue	Economy & Environment	5105663371	26.10.2012	Technical Support	Vehicle Maint Costs	176.47	GODIVA LTD
Revenue	Community Wellbeing & Social Care	1900586793	31.10.2012	2 Year Old Pilot	Pay to Vol and Other	630.50	GODSHILL GRIFFINS
Revenue	Chief Executive, Schools & Learning	1900581367	24.10.2012	Pre-school SEN	Pay to Vol and Other	182.00	GODSHILL GRIFFINS
Revenue	Chief Executive, Schools & Learning	1900581369	24.10.2012	Pre-school SEN	Pay to Vol and Other	780.00	GODSHILL GRIFFINS
Revenue	Chief Executive, Schools & Learning	1900586857	31.10.2012	Schools Supply Ins	Order Settlement	1,320.00	GODSHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105661562	17.10.2012	CAF Project	Cap Contractor Pmts	2,795.00	GOLDEN PEAR LTD

Revenue	Community Wellbeing & Social Care	5105660585	12.10.2012	Short Breaks	Pay to Vol and Other	4,296.75	GOODLEAF TREE CLIMBING ADVENTURES
Revenue	Economy & Environment	5105657963	03.10.2012	Coast Protection	Pay to Pvlte Contract	6,225.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105659577	10.10.2012	Coast Protection	Pay to Pvlte Contract	2,996.81	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105659063	03.10.2012	Coast Protection	Pay to Pvlte Contract	485.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105659576	10.10.2012	Coast Protection	Pay to Pvlte Contract	970.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105659579	17.10.2012	Coastal Capital	Cap Contractor Pmts	1,675.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105659581	19.10.2012	Coastal Capital	Cap Contractor Pmts	600.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105660512	10.10.2012	Coastal Capital	Cap Contractor Pmts	2,539.48	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105663147	24.10.2012	Coastal Capital	Cap Contractor Pmts	12,750.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Capital	Economy & Environment	5105662557	19.10.2012	Coastal Capital	Cap Contractor Pmts	1,411.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Resources	5105662559	26.10.2012	ICT Contracts	Computer Maintenance	520.00	GRAITEC UK LTD
Revenue	Resources	5105663753	26.10.2012	Director of Corp Svs	Training	95.00	GRAYS INN SQUARE CHAMBERS LTD
Revenue	Resources	5105663752	26.10.2012	Legal Services	Training	95.00	GRAYS INN SQUARE CHAMBERS LTD
Capital	Economy & Environment	5105660520	19.10.2012	Cremator Replacement	Ext Design & Superv	541.13	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105660546	12.10.2012	Fire Capital	Cap Contractor Pmts	543.75	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Chief Executive, Schools & Learning	5105660525	10.10.2012	Schools Reorganisatn	Ext Design & Superv	1,762.50	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Chief Executive, Schools & Learning	5105660556	24.10.2012	Schools Reorganisatn	Ext Design & Superv	2,750.00	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105660552	17.10.2012	Public Conveniences	Cap Contractor Pmts	2,720.00	GREEN WOOD BUILDING SRVCS CONSULT'S
Revenue	Community Wellbeing & Social Care	5105661489	17.10.2012	PD Homecare	Chgs from Ind Provs	1,666.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661490	17.10.2012	PD Homecare	Chgs from Ind Provs	392.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661491	17.10.2012	PD Homecare	Chgs from Ind Provs	588.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661474	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661474	17.10.2012	EF Homecare	Chgs from Ind Provs	28.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661172	17.10.2012	EF Homecare	Chgs from Ind Provs	140.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661475	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661476	17.10.2012	EF Homecare	Chgs from Ind Provs	21.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661476	17.10.2012	EF Homecare	Chgs from Ind Provs	245.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661477	17.10.2012	EF Homecare	Chgs from Ind Provs	798.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661478	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661479	17.10.2012	EF Homecare	Chgs from Ind Provs	294.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661480	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661481	17.10.2012	EF Homecare	Chgs from Ind Provs	504.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661482	17.10.2012	EF Homecare	Chgs from Ind Provs	276.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661488	17.10.2012	EF Homecare	Chgs from Ind Provs	406.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661492	17.10.2012	EF Homecare	Chgs from Ind Provs	514.50	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661493	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661494	17.10.2012	EF Homecare	Chgs from Ind Provs	280.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661495	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661496	17.10.2012	EF Homecare	Chgs from Ind Provs	196.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661497	17.10.2012	EF Homecare	Chgs from Ind Provs	588.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661498	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661499	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661500	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661501	17.10.2012	EF Homecare	Chgs from Ind Provs	1,904.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661502	17.10.2012	EF Homecare	Chgs from Ind Provs	1,960.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661503	17.10.2012	EF Homecare	Chgs from Ind Provs	1,960.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661504	17.10.2012	EF Homecare	Chgs from Ind Provs	546.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661505	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661506	17.10.2012	EF Homecare	Chgs from Ind Provs	140.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661507	17.10.2012	EF Homecare	Chgs from Ind Provs	49.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661508	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661509	17.10.2012	EF Homecare	Chgs from Ind Provs	147.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661510	17.10.2012	EF Homecare	Chgs from Ind Provs	490.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661510	17.10.2012	EF Homecare	Chgs from Ind Provs	91.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661511	17.10.2012	EF Homecare	Chgs from Ind Provs	462.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661512	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661512	17.10.2012	EF Homecare	Chgs from Ind Provs	140.00	GREENCOTE LTD T/A BLUEBIRD [SB]

Revenue	Community Wellbeing & Social Care	5105661512	17.10.2012	EF Homecare	Chgs from Ind Provs	56.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661513	17.10.2012	EF Homecare	Chgs from Ind Provs	28.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661514	17.10.2012	EF Homecare	Chgs from Ind Provs	28.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661484	17.10.2012	EF Homecare	Chgs from Ind Provs	451.50	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661485	17.10.2012	EF Homecare	Chgs from Ind Provs	336.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661486	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661487	17.10.2012	EF Homecare	Chgs from Ind Provs	308.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661515	17.10.2012	EF Homecare	Chgs from Ind Provs	217.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	5105661516	17.10.2012	EF Homecare	Chgs from Ind Provs	185.50	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	1700046209	17.10.2012	EF Homecare	Provider Refunds	-854.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Community Wellbeing & Social Care	1700046237	17.10.2012	EF Homecare	Provider Refunds	-98.00	GREENCOTE LTD T/A BLUEBIRD [SB]
Revenue	Resources	5105663661	26.10.2012	Staff Benefits	Pay to Pvte Contract	169.42	GREENMOUNT PRIMARY SCHOOL OUT O[CC]
Revenue	Community Wellbeing & Social Care	5105660016	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,545.88	GREENVIEW RES CARE HOME [SB]
Capital	Community Wellbeing & Social Care	5105659013	10.10.2012	Leisure Fac Imp	Pl, Equip & Furn - C	7,117.00	GRESHAM OFFICE FURNITURE
Capital	Community Wellbeing & Social Care	5105662619	19.10.2012	Leisure Fac Imp	Pl, Equip & Furn - C	375.00	GRESHAM OFFICE FURNITURE
Revenue	Community Wellbeing & Social Care	5105659467	05.10.2012	EMI Residential Care	Chgs from Ind Provs	167.97	GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105659692	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105659692	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105659692	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105659692	10.10.2012	DM Residential care	Chgs from Ind Provs	1,567.72	GREYFRIARS [SB]
Revenue	Community Wellbeing & Social Care	5105659692	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	GREYFRIARS [SB]
Revenue	Economy & Environment	5105659583	10.10.2012	Environ Maint OR	Highways Minor Works	1,200.57	GRISTWOOD & TOMS LTD
Revenue	Economy & Environment	5105659396	19.10.2012	Countryside Mgt	Pay to Pvte Contract	1,000.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105664262	31.10.2012	Allotments	Pay to Pvte Contract	180.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105664261	31.10.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	750.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105659397	05.10.2012	Environ Maint OR	Pay to Pvte Contract	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105658936	03.10.2012	Parking Maint-Off St	Pay to Pvte Contract	220.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105658941	03.10.2012	Cycleway Maintenance	Pay to Pvte Contract	450.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105658900	03.10.2012	Cycleway Maintenance	Pay to Pvte Contract	350.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105661177	17.10.2012	Environ Maint OR	Pay to Pvte Contract	1,950.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105661178	17.10.2012	Cycleway Maintenance	Pay to Pvte Contract	3,000.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105661179	17.10.2012	ROW Operations	Pay to Pvte Contract	900.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105663015	24.10.2012	Cycleway Maintenance	Pay to Pvte Contract	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105663014	24.10.2012	Parking Maint-Off St	Pay to Pvte Contract	190.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105663014	24.10.2012	Parking Maint-Off St	Pay to Pvte Contract	190.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105663014	24.10.2012	Parking Maint-Off St	Pay to Pvte Contract	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105663014	24.10.2012	Parking Maint-Off St	Pay to Pvte Contract	60.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105663014	24.10.2012	Parking Maint-Off St	Pay to Pvte Contract	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105663014	24.10.2012	Parking Maint-Off St	Pay to Pvte Contract	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105659395	05.10.2012	Tree Felling/Replace	Pay to Pvte Contract	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105658901	03.10.2012	Environ Maint PR	Pay to Pvte Contract	750.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105664263	31.10.2012	Environ Maint PR	Pay to Pvte Contract	680.00	GROUNDSELL CONTRACTING LTD
Revenue	Chief Executive, Schools & Learning	5105662561	19.10.2012	Commissioning ACL	Pay to Pvte Contract	10,000.00	GROWING IDEAS LIMITED
Revenue	Community Wellbeing & Social Care	1900580551	17.10.2012	Public Lib Central	Purchase of Books	200.00	GS1 UK LIMITED
Revenue	Economy & Environment	5105664539	31.10.2012	Sandown Concessions	Pay to Pvte Contract	2,083.33	GULLY HOWARD LTD
Revenue	Chief Executive, Schools & Learning	1900574095	03.10.2012	Home2 Schl Transport	Client Expenses	40.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663613	26.10.2012	Staff Benefits	Pay to Pvte Contract	71.25	GURNARD PRE-SCHOOL [CC]
Revenue	Resources	5105663614	26.10.2012	Staff Benefits	Pay to Pvte Contract	93.60	GURNARD PRE-SCHOOL [CC]
Revenue	Chief Executive, Schools & Learning	1900573997	03.10.2012	Graduate Leader	Grants to Ext Bodies	5,000.00	GURNARD PRE-SCHOOL [CC]
Revenue	Community Wellbeing & Social Care	5105659215	05.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660878	12.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662202	19.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663488	26.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662709	19.10.2012	EMI Residential Care	Chgs from Ind Provs	1,759.50	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105661753	17.10.2012	EMI Residential Care	Chgs from Ind Provs	938.40	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105659755	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105659755	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	H & W COASTAL ****0103 [SB]

Revenue	Community Wellbeing & Social Care	5105660970	12.10.2012	EMI Residential Care	Chgs from Ind Provs	1,348.95	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105660971	12.10.2012	EMI Residential Care	Chgs from Ind Provs	469.20	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105664758	31.10.2012	EMI Residential Care	Chgs from Ind Provs	997.05	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105659755	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105659755	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105661651	17.10.2012	EF Residential Care	Chgs from Ind Provs	3,284.40	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105662710	19.10.2012	EF Residential Care	Chgs from Ind Provs	559.90	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105659755	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105662941	24.10.2012	DM Residential care	Chgs from Ind Provs	175.95	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105661751	17.10.2012	EMI Residential Care	Regular Respite Care	1,818.15	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105664478	31.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,114.35	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105659755	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1700046168	10.10.2012	DM Residential care	Provider Refunds	-1,231.65	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	1700046166	10.10.2012	EMI Residential Care	Provider Refunds	-19.04	H & W COASTAL ****0103 [SB]
Revenue	Community Wellbeing & Social Care	5105664485	31.10.2012	EMI Residential Care	Crisis Supp - Carers	410.55	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105662465	19.10.2012	EMI Daycare	Chgs from Ind Provs	355.60	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105661923	17.10.2012	EMI Residential Care	Regular Respite Care	1,818.15	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105659848	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	H & W COASTAL LTD ****0006 [SB]
Revenue	Community Wellbeing & Social Care	5105660955	12.10.2012	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662280	19.10.2012	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663566	26.10.2012	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659290	05.10.2012	Support for LAC	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580748	19.10.2012	Payments In Advance	Inc from Fees & Char	54.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574206	03.10.2012	Homelessness Prevent	Accom Csts Serv Usrs	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659188	05.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660851	12.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662175	19.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663461	26.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580767	17.10.2012	LD Personal Budgets	Client Contributions	381.24	REDACTED PERSONAL DATA
Revenue	Resources	5105663619	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663620	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658747	03.10.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663062	24.10.2012	No-Barriers	Training	160.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900574383	03.10.2012	Monthly Salary Advan	Payments in Advance	46.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659142	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660805	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662129	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663417	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659142	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659142	05.10.2012	Fostering services	Boarding Out Allowan	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659142	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659142	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663417	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663417	26.10.2012	Fostering services	Boarding Out Allowan	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663417	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663417	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660805	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105660805	12.10.2012	Fostering services	Boarding Out Allowan	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660805	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660805	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662129	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662129	19.10.2012	Fostering services	Boarding Out Allowan	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662129	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662129	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659142	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660805	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662129	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663417	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105664249	31.10.2012	Commercial Services	Advertising & Public	780.00	HAGUE COMPUTER SUPPLIES LTD
Revenue	Economy & Environment	5105664249	31.10.2012	Commercial Services	Advertising & Public	30.00	HAGUE COMPUTER SUPPLIES LTD
Revenue	Economy & Environment	5105662998	24.10.2012	The Heights	Pay to Pvte Contract	315.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Resources	5105663355	31.10.2012	Transformation Costs	Furniture & Fittings	280.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Resources	5105662854	24.10.2012	Transformation Costs	Furniture & Fittings	355.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105662812	19.10.2012	Youth & Community	Operational Equipmen	3,900.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105662813	19.10.2012	Youth & Community	Operational Equipmen	-3,900.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105662766	24.10.2012	Local Collection	Publications	19.99	HALSGROVE LIMITED
Revenue	Community Wellbeing & Social Care	5105662766	24.10.2012	Public Lib Central	Purchase of Books	19.99	HALSGROVE LIMITED
Revenue	Chief Executive, Schools & Learning	5105664623	31.10.2012	Adult SC Operations	Training	50.00	HAMPSHIRE AUTISTIC SOC
Revenue	Chief Executive, Schools & Learning	5105659352	10.10.2012	Governors Support	Training	375.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105663775	26.10.2012	Youth Offending Team	Training	360.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105658792	03.10.2012	ICT Contracts	Computer Maintenance	890.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105663010	24.10.2012	SEN Inter-Auth Rec	Pay to Other LAs	2,490.14	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105664085	31.10.2012	Local Transport Plan	Pay to Other LAs	20,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105659064	03.10.2012	Archives	Postage	4.57	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105659352	10.10.2012	Governors Support	Public Tspt Fares	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105659352	10.10.2012	Governors Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105659064	03.10.2012	Archives	Professional Service	68.13	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105663860	26.10.2012	SP PD	Pay to Pvte Contract	1,080.00	HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105659741	10.10.2012	LD Residential Care	Chgs from Ind Provs	2,837.80	HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105659741	10.10.2012	EF Residential Care	Chgs from Ind Provs	2,087.68	HAMPSHIRE DEAF ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105659502	05.10.2012	DAT Adults	Chgs from Ind Provs	30,000.00	HAMPSHIRE POLICE AUTHORITY
Revenue	Economy & Environment	5105663347	31.10.2012	Countryside Mgt	Pay to Pvte Contract	490.00	HAMPSHIRE PROBATION TRUST
Revenue	Community Wellbeing & Social Care	5105664277	31.10.2012	Youth Offending Team	Pay to Other LAs	11,531.75	HAMPSHIRE PROBATION TRUST
Revenue	Community Wellbeing & Social Care	5105659496	05.10.2012	Youth Offending Team	Training	182.70	HAMPSHIRE YOUTH OFFENDING TEAM
Revenue	Economy & Environment	5105662838	24.10.2012	A.O.N.B.	Printing Costs	200.00	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Economy & Environment	5105662517	19.10.2012	WW Lndscpe Partnrshp	Advertising & Public	200.00	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Economy & Environment	1900574651	10.10.2012	WW Lndscpe Partnrshp	Grants to Ext Bodies	13,658.29	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Community Wellbeing & Social Care	5105663205	24.10.2012	DINO ISLE Sandown Mu	Order Settlement	23.97	HARPER COLLINS PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105662505	26.10.2012	DINO ISLE Sandown Mu	Order Settlement	128.73	HARPER COLLINS PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,916.08	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	EF Residential Care	Chgs from Ind Provs	2,545.76	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,757.00	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105659712	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	HARRISON CARE ENTERPRISES [SB]
Revenue	Community Wellbeing & Social Care	5105662620	19.10.2012	Homecare Reablement	Clothing & Laundry	12.00	HARVEYS OF OLDHAM (HOLDINGS) LTD

Revenue	Community Wellbeing & Social Care	5105662620	19.10.2012	Homecare Reablement	Clothing & Laundry	22.00	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105662620	19.10.2012	Homecare Reablement	Clothing & Laundry	22.00	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105662620	19.10.2012	Homecare Reablement	Clothing & Laundry	22.00	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105662621	19.10.2012	Homecare Reablement	Clothing & Laundry	15.55	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105662621	19.10.2012	Homecare Reablement	Clothing & Laundry	63.20	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105662621	19.10.2012	Homecare Reablement	Clothing & Laundry	31.60	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105662621	19.10.2012	Homecare Reablement	Clothing & Laundry	31.60	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Community Wellbeing & Social Care	5105662621	19.10.2012	Homecare Reablement	Clothing & Laundry	31.60	HARVEYS OF OLDHAM (HOLDINGS) LTD
Revenue	Chief Executive, Schools & Learning	5105663368	26.10.2012	SEN Transport	Taxis - Contract Hir	348.84	HAVEN TAXIS & PRIVATE HIRE
Revenue	Chief Executive, Schools & Learning	5105663356	24.10.2012	SEN Transport	Taxis - Contract Hir	969.85	HAVEN TAXIS & PRIVATE HIRE
Revenue	Chief Executive, Schools & Learning	1900581344	24.10.2012	Pre-school SEN	Pay to Vol and Other	760.50	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Community Wellbeing & Social Care	1900574641	10.10.2012	Hous Ren Asstnce	Capital Grants	5,413.20	HBAS (PROPERTIES) LTD T/A BUILDTEK
Revenue	Community Wellbeing & Social Care	5105658810	03.10.2012	CYADS units	Agency staff	1,221.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105635985	31.10.2012	Child Protection	Agency staff	200.52	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105649388	10.10.2012	Child Protection	Agency staff	1,295.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105652299	05.10.2012	CYADS units	Agency staff	1,184.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105653391	05.10.2012	CYADS units	Agency staff	1,184.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105654206	12.10.2012	CYADS units	Agency staff	944.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105655287	17.10.2012	CYADS units	Agency staff	1,221.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105657267	17.10.2012	CYADS units	Agency staff	1,221.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105659324	31.10.2012	CYADS units	Agency staff	1,221.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105660786	12.10.2012	Child Protection	Agency staff	-1,295.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105661161	17.10.2012	CYADS units	Agency staff	1,221.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105662562	19.10.2012	Child Protection	Agency staff	272.37	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105662514	19.10.2012	Child Protection	Agency staff	-200.52	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105664768	19.10.2012	CYADS units	Agency staff	-944.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105664769	19.10.2012	CYADS units	Agency staff	973.50	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105658883	03.10.2012	LAC Units 5-7	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105659342	05.10.2012	LAC Units 5-7	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105659345	05.10.2012	LAC Units 5-7	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105659350	17.10.2012	LAC Units 5-7	Agency staff	1,421.54	HCL SOCIAL CARE
Revenue	Resources	5105663692	26.10.2012	Staff Benefits	Pay to Pvte Contract	88.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664016	26.10.2012	LINKs	Pay to Pvte Contract	28,500.00	HELP AND CARE
Revenue	Economy & Environment	5105659065	03.10.2012	Medina Leisure Centr	Pay to Pvte Contract	222.00	HILLBANS PEST CONTROL LTD
Revenue	Chief Executive, Schools & Learning	5105654370	24.10.2012	Schls Reorganisation	Minor Works	25.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105662782	19.10.2012	Sandown Library	Prop Svs - Bldg mtce	35.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105661224	17.10.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	105.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105662783	19.10.2012	Ryde Library	Prop Svs - Bldg mtce	145.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105663358	26.10.2012	Children Serv Centre	Prop Svs - Bldg mtce	115.00	HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105662785	19.10.2012	Salis. Grds Ventnor	Prop Svs - Bldg mtce	75.00	HILLBANS PEST CONTROL LTD
Revenue	Chief Executive, Schools & Learning	5105660777	10.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	1,325.00	HILLCROFT TURF SUPPLIES
Revenue	Chief Executive, Schools & Learning	5105660775	10.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	19,184.00	HILLCROFT TURF SUPPLIES
Revenue	Chief Executive, Schools & Learning	5105660778	10.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	9,450.00	HILLCROFT TURF SUPPLIES
Revenue	Chief Executive, Schools & Learning	5105660776	10.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	252.00	HILLCROFT TURF SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664063	26.10.2012	Integrated Community	Maint of Op Equip	118.80	HILL-ROM LIMITED
Revenue	Corporate	1900574147	03.10.2012	Dummy Bal Sheet PC	AEO Paymts Pay Dedns	105.00	HM PAYMASTER GENERAL
Revenue	Resources	1900580272	12.10.2012	Council Tax	Legal Fees - Other P	6.00	HMCTS
Revenue	Resources	1900580234	12.10.2012	Council Tax	Legal Fees - Other P	6.00	HMCTS
Revenue	Resources	1900580235	12.10.2012	Council Tax	Legal Fees - Other P	6.00	HMCTS
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]

Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660763	10.10.2012	EF Residential Care	Chgs from Ind Provs	689.40	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660764	10.10.2012	EF Residential Care	Chgs from Ind Provs	3,378.06	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661090	12.10.2012	EF Residential Care	Chgs from Ind Provs	896.22	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661091	12.10.2012	EF Residential Care	Chgs from Ind Provs	3,171.24	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661092	12.10.2012	EF Residential Care	Chgs from Ind Provs	727.87	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661093	12.10.2012	EF Residential Care	Chgs from Ind Provs	2,575.54	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660961	12.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659732	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	HOLMDALE HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105658665	31.10.2012	Children Centres	Pay to Pvt Contract	8,673.32	HOMESTART IOW
Revenue	Community Wellbeing & Social Care	5105664541	31.10.2012	Children Centres	Pay to Pvt Contract	4,336.66	HOMESTART IOW
Revenue	Community Wellbeing & Social Care	1900574645	10.10.2012	Homelessness	Accom Csts Serv Usrs	500.00	HOMEXPERTS LEWES LTD
Revenue	Community Wellbeing & Social Care	1900574645	10.10.2012	Homelessness	Accom Csts Serv Usrs	700.00	HOMEXPERTS LEWES LTD
Revenue	Community Wellbeing & Social Care	5105659349	17.10.2012	Gouldings Resource C	Grounds Maintenance	13.33	HONNOR & JEFFREY
Revenue	Economy & Environment	5105663346	24.10.2012	Highways PFI Project	Professional Service	150.00	HOSE RHODES DICKSON
Revenue	Community Wellbeing & Social Care	5105664546	31.10.2012	Integrated Community	Operational Equipmen	188.00	HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105664546	31.10.2012	Integrated Community	Operational Equipmen	208.00	HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105664546	31.10.2012	Integrated Community	Operational Equipmen	20.00	HOSPITAL DIRECT
Revenue	Corporate	1900574124	03.10.2012	Dummy Bal Sheet PC	HSA Payroll Dedns	748.80	HOSPITAL SAVINGS ASSOCIATION
Revenue	Corporate	1900574124	03.10.2012	Dummy Bal Sheet PC	HSA Payroll Dedns	397.80	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900574124	03.10.2012	Payroll	Admin Fee Income	-57.33	HOSPITAL SAVINGS ASSOCIATION
Revenue	Economy & Environment	5105658788	12.10.2012	Economic Development	Pay to Pvt Contract	9,282.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Resources	5105660712	10.10.2012	Local Land Charges	Training	100.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105658884	03.10.2012	Trading Standards	Training	240.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105660534	19.10.2012	Trading Standards	Training	240.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105661998	17.10.2012	Trading Standards	Training	-240.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105658885	03.10.2012	Community Safety	B/in Prof Svs - Curr	540.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	1900586589	26.10.2012	Gateway and Speciali	Grants to Ext Bodies	5,000.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105660655	17.10.2012	SW Degree Training	Travel Expenses	31.20	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105660655	17.10.2012	SW Degree Training	Travel Expenses	7.80	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105660655	17.10.2012	SW Degree Training	Travel Expenses	52.00	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105660655	17.10.2012	SW Degree Training	Travel Expenses	12.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105660655	17.10.2012	Short Term Units	Transport of Clients	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105660655	17.10.2012	Short Term Units	Transport of Clients	2.60	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105660655	17.10.2012	Short Term Units	Transport of Clients	10.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105660655	17.10.2012	Short Term Units	Transport of Clients	2.60	HOVERTRAVEL LTD
Revenue	Corporate	5105660540	10.10.2012	BSIP savings	Ext Design & Superv	1,750.00	HUGHES ELLARD LTD
Revenue	Chief Executive, Schools & Learning	5105662875	24.10.2012	Governors Support	Catering Purchases	50.00	HUNNYHILL PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	1900580934	17.10.2012	Hunnyhill Primy DCF	Cap Contractor Pmts	254.40	HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900586852	31.10.2012	School Specific Cont	Staff Vehicle Mileag	85.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105658722	03.10.2012	Homelessness	Accomm Costs - Lease	881.44	HUNNYHILL PROPERTIES LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105658722	03.10.2012	Homelessness	Accomm Costs - Lease	695.89	HUNNYHILL PROPERTIES LTD [HZ]
Revenue	Community Wellbeing & Social Care	1900574409	05.10.2012	Homelessness Prevent	Accom Csts Serv Usrs	550.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580747	19.10.2012	Payments In Advance	Inc from Fees & Char	22.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658643	05.10.2012	Integrated Community	General Materials	22.76	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105658643	05.10.2012	Integrated Community	General Materials	13.64	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105664010	26.10.2012	LD Managed Accounts	Pay to Vol and Other	80.00	I W ADVOCACY TRUST
Revenue	Economy & Environment	5105659589	10.10.2012	Economic Development	Professional Service	1,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105659590	10.10.2012	Economic Development	Professional Service	3,520.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105663388	26.10.2012	Economic Development	Professional Service	5,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105664607	31.10.2012	Economic Development	Professional Service	7,500.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105664583	31.10.2012	Economic Development	Professional Service	7,500.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Corporate	1900574126	03.10.2012	Dummy Bal Sheet PC	IW Lottery Pay Dedns	946.12	I W OPPORTUNITY SOCIETY LTD
Revenue	Economy & Environment	1900586789	31.10.2012	Medina Theatre	Order Settlement	485.00	I W YOUTH CONCERT BAND

Revenue	Resources	1700046265	19.10.2012	ICT Contracts	Computer Maintenance	-78.00	IBM UK FINANCIAL SERVICES
Revenue	Resources	1900580970	19.10.2012	ICT Contracts	Computer Maintenance	78.00	IBM UK FINANCIAL SERVICES
Revenue	Chief Executive, Schools & Learning	5105664250	31.10.2012	Queens Visit	Professional Service	5,508.27	ICON DISPLAY LIMITED
Revenue	Economy & Environment	5105664250	31.10.2012	Cowes Week	Professional Service	3,672.18	ICON DISPLAY LIMITED
Revenue	Economy & Environment	5105664251	31.10.2012	Cowes Week	Professional Service	467.50	ICON DISPLAY LIMITED
Revenue	Chief Executive, Schools & Learning	5105664251	31.10.2012	Queens Visit	Professional Service	467.50	ICON DISPLAY LIMITED
Revenue	Community Wellbeing & Social Care	5105661976	17.10.2012	Public Lib Central	Stationery	40.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105664528	31.10.2012	Public Lib Central	Stationery	40.00	ICR SYSTEMS
Revenue	Chief Executive, Schools & Learning	5105662012	17.10.2012	NIACE Project	Pay to Pvt Contract	2,150.00	IDEAS4LEARNING LTD
Revenue	Economy & Environment	5105658816	03.10.2012	Parking Attendants	Clothing & Laundry	79.51	IDML
Revenue	Economy & Environment	5105660987	12.10.2012	Technical Support	Vehicle Maint Costs	27.98	IDML
Revenue	Economy & Environment	5105660987	12.10.2012	Technical Support	Vehicle Maint Costs	3.50	IDML
Revenue	Economy & Environment	5105662565	19.10.2012	Parking Attendants	Clothing & Laundry	77.49	IDML
Revenue	Economy & Environment	5105662565	19.10.2012	Parking Attendants	Clothing & Laundry	34.95	IDML
Revenue	Economy & Environment	5105662565	19.10.2012	Parking Attendants	Clothing & Laundry	56.42	IDML
Revenue	Economy & Environment	5105664227	31.10.2012	Parking Attendants	Clothing & Laundry	55.62	IDML
Revenue	Economy & Environment	5105658811	05.10.2012	Ferry Operation	Clothing & Laundry	57.75	IDML
Revenue	Economy & Environment	5105658815	03.10.2012	Traffic Management	Clothing & Laundry	67.05	IDML
Revenue	Economy & Environment	5105658841	03.10.2012	Traffic Management	Clothing & Laundry	63.90	IDML
Revenue	Economy & Environment	5105659510	17.10.2012	Ferry Operation	Clothing & Laundry	14.55	IDML
Revenue	Economy & Environment	5105659320	05.10.2012	Traffic Management	Clothing & Laundry	54.03	IDML
Revenue	Community Wellbeing & Social Care	5105659611	10.10.2012	CSOs	Clothing & Laundry	15.80	IDML
Revenue	Economy & Environment	5105659604	10.10.2012	Highways Design Team	Clothing & Laundry	56.75	IDML
Revenue	Economy & Environment	5105664226	31.10.2012	Newport Harbour Acct	Office Equipment	258.53	IDML
Revenue	Economy & Environment	5105659609	10.10.2012	Sch Crossing pat	Operational Equipmen	78.75	IDML
Revenue	Economy & Environment	5105659606	10.10.2012	Sch Crossing pat	Operational Equipmen	105.00	IDML
Revenue	Economy & Environment	5105661188	17.10.2012	HM Inspection	General Materials	223.30	IDML
Revenue	Community Wellbeing & Social Care	5105662569	19.10.2012	Integrated Community	General Materials	110.00	IDML
Revenue	Community Wellbeing & Social Care	5105662569	19.10.2012	Integrated Community	General Materials	27.50	IDML
Revenue	Economy & Environment	5105664615	31.10.2012	Diversity & Wkforce	Purchase of Books	987.90	IFE PUBLICATIONS
Revenue	Economy & Environment	5105664615	31.10.2012	Diversity & Wkforce	Purchase of Books	83.33	IFE PUBLICATIONS
Revenue	Economy & Environment	1900586349	24.10.2012	Medina Theatre	Order Settlement	750.00	IMAGE MUSICAL THEATRE LTD
Capital	Economy & Environment	5105660657	10.10.2012	Coastal Capital	Cap Contractor Pmts	2,720.14	IMPHOUSE LTD
Revenue	Economy & Environment	5105659540	19.10.2012	Diversity & Wkforce	Publications	1,287.00	INCLUSIVE LEARNING
Revenue	Community Wellbeing & Social Care	5105663149	24.10.2012	Wightcare	Computer Purch & Ren	695.88	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105658887	03.10.2012	Adoption	Building & Room Rent	192.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Community Wellbeing & Social Care	5105664225	31.10.2012	Adoption	Building & Room Rent	192.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Chief Executive, Schools & Learning	5105659587	10.10.2012	Strat.Part, Cons&Bus	Marketing Costs	150.00	INNOVATIVE DISPLAYS
Revenue	Chief Executive, Schools & Learning	5105660980	17.10.2012	S.A.C.R.E	Consultants Fees	250.00	INSPIRE TO LEARN CONSULTANCY LTD
Revenue	Resources	5105659621	10.10.2012	Managerial & Admin.	Conference Expenses	891.00	INST.OF REVENUES RATING & VALUATION
Revenue	Resources	5105662518	19.10.2012	Council Tax Benefit	Professional Service	499.50	INST.OF REVENUES RATING & VALUATION
Revenue	Community Wellbeing & Social Care	5105661162	17.10.2012	Public Lib Central	Office Equipment	594.00	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105662623	19.10.2012	Public Lib Central	Stationery	128.80	INTELLIDENT LIMITED
Revenue	Community Wellbeing & Social Care	5105658980	03.10.2012	Safeguard Child'nBd	Training	1,700.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105659330	05.10.2012	Integrated Community	Maint of Op Equip	501.23	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105661957	17.10.2012	Integrated Community	Maint of Op Equip	138.75	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105659418	05.10.2012	Arts Development & P	Advertising & Public	100.00	INVENT THEATRE
Revenue	Community Wellbeing & Social Care	5105659721	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659721	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659721	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659721	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659721	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659721	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659721	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659721	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	IOW CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659721	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD [SB]

Revenue	Community Wellbeing & Social Care	5105659719	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105659719	10.10.2012	PD Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105659719	10.10.2012	PD Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105659719	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105659719	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Community Wellbeing & Social Care	5105659719	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	IOW CARE LTD B ACCOUNT [SB]
Revenue	Economy & Environment	5105662500	19.10.2012	Medina Bar Stock	Order Settlement	1,012.48	ISLAND ALES LTD
Revenue	Community Wellbeing & Social Care	5105660667	31.10.2012	Downside C&L Centre	Minor Works	285.00	ISLAND CEILING SYSTEMS
Revenue	Economy & Environment	5105658997	03.10.2012	Medina Theatre	Prop Svs - Bldg mtce	250.00	ISLAND CEILING SYSTEMS
Revenue	Community Wellbeing & Social Care	5105659338	05.10.2012	Agency Placements	Pay to Vol and Other	11,387.14	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105659335	05.10.2012	Agency Placements	Pay to Vol and Other	8,142.85	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105663179	24.10.2012	Agency Placements	Pay to Vol and Other	7,714.28	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105664241	31.10.2012	Agency Placements	Pay to Vol and Other	11,766.71	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105664242	31.10.2012	Agency Placements	Pay to Vol and Other	8,414.28	ISLAND CHOICES
Revenue	Economy & Environment	5105659667	17.10.2012	Technical Support	Vehicle Maint Costs	410.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105659600	17.10.2012	Technical Support	Vehicle Maint Costs	353.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105659592	10.10.2012	Technical Support	Vehicle Maint Costs	1,381.04	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105661644	17.10.2012	Homecare Reablement	Vehicle Maint Costs	508.00	ISLAND COACHWORKS AND COATINGS
Revenue	Chief Executive, Schools & Learning	5105661981	17.10.2012	Schls Reorganisation	Vehicle Maint Costs	130.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105661979	17.10.2012	Homecare Reablement	Vehicle Maint Costs	410.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105662856	24.10.2012	Homecare Reablement	Vehicle Maint Costs	35.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105662868	24.10.2012	Integrated Community	Vehicle Maint Costs	784.24	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	5105659066	10.10.2012	ICT Serv Supp Managr	Computer Purch & Ren	131.25	ISLAND COMPUTER SYSTEMS LTD
Capital	Chief Executive, Schools & Learning	1900586833	31.10.2012	Barton Primary DCF	Pl, Equip & Furn - C	750.00	ISLAND COMPUTER SYSTEMS LTD
Capital	Chief Executive, Schools & Learning	1900586834	31.10.2012	Barton Primary DCF	Pl, Equip & Furn - C	790.00	ISLAND COMPUTER SYSTEMS LTD
Capital	Chief Executive, Schools & Learning	1900586835	31.10.2012	Barton Primary DCF	Pl, Equip & Furn - C	2,040.00	ISLAND COMPUTER SYSTEMS LTD
Capital	Chief Executive, Schools & Learning	1900573880	03.10.2012	Barton Primary DCF	Pl, Equip & Furn - C	4,693.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105659323	10.10.2012	Short Breaks	Pay to Vol and Other	222.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105658888	03.10.2012	Short Breaks	Pay to Vol and Other	386.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105664202	31.10.2012	Short Breaks	Pay to Vol and Other	-386.00	ISLAND CREATIONS
Revenue	Community Wellbeing & Social Care	5105664548	31.10.2012	Gouldings Resource C	Cons Cleaning Materi	66.65	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105661002	12.10.2012	Medina Theatre	Operational Equipmen	595.40	ISLAND FLOORING
Revenue	Economy & Environment	5105664570	31.10.2012	Heights Cafe Stock	Order Settlement	250.35	ISLAND FOOD SERVICES
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105660762	10.10.2012	EMI Residential Care	Chgs from Ind Provs	965.16	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105664293	31.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105661265	17.10.2012	EF Daycare	Chgs from Ind Provs	224.02	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105662328	19.10.2012	EF Daycare	Chgs from Ind Provs	41.88	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105659726	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE [SB] ****5494
Revenue	Community Wellbeing & Social Care	5105658872	03.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659707	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659702	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659702	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659702	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659702	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659707	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659707	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659707	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659702	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	ISLAND HEALTHCARE LTD [SB]

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Revenue	Community Wellbeing & Social Care	5105659738	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659738	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659707	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659707	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660792	12.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659738	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659707	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659707	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	504.68	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659707	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659707	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659702	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659738	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659738	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046201	10.10.2012	EF Nursing Island	Provider Refunds	-1,206.27	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900580230	12.10.2012	FNC Island	Chgs from Ind Provs	434.84	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046203	03.10.2012	EMI Residential Care	Provider Refunds	-896.22	ISLAND HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105658755	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	ISLAND LETTINGS LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105658755	03.10.2012	Homelessness	Accomm Costs - Lease	888.33	ISLAND LETTINGS LTD [HZ]
Revenue	Community Wellbeing & Social Care	5105662091	17.10.2012	Renewal & Enforceme	Pay to Pvte Contract	250.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105662086	17.10.2012	Renewal & Enforceme	Pay to Pvte Contract	50.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105662087	17.10.2012	Renewal & Enforceme	Pay to Pvte Contract	50.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105662089	17.10.2012	Renewal & Enforceme	Pay to Pvte Contract	105.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105662090	17.10.2012	Renewal & Enforceme	Pay to Pvte Contract	45.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105659665	17.10.2012	Adelaide Resource Ce	Fixtures and Fitting	120.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105642233	10.10.2012	Wightcare	General Materials	50.60	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105642233	10.10.2012	Wightcare	General Materials	62.50	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105642233	10.10.2012	Wightcare	General Materials	52.50	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105642233	10.10.2012	Wightcare	General Materials	62.50	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105642233	10.10.2012	Wightcare	General Materials	72.50	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900586770	31.10.2012	Disabled Fac Gts	Capital Grants	955.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900586775	31.10.2012	Disabled Fac Gts	Capital Grants	775.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900581333	24.10.2012	Disabled Fac Gts	Capital Grants	895.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900574631	10.10.2012	Disabled Fac Gts	Capital Grants	895.00	ISLAND MOBILITY
Revenue	Economy & Environment	5105660511	10.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	281.25	ISLAND PEST CONTROL LIMITED
Revenue	Economy & Environment	5105660678	10.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	325.00	ISLAND PEST CONTROL LIMITED
Revenue	Economy & Environment	5105662014	17.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	150.00	ISLAND PEST CONTROL LIMITED
Revenue	Economy & Environment	5105660693	10.10.2012	ROW Operations	Professional Service	30.00	ISLAND PEST CONTROL LIMITED
Revenue	Economy & Environment	5105662520	19.10.2012	Newport Harbour Acct	Printing Costs	110.00	ISLAND PRINTERS LTD
Revenue	Resources	5105662519	19.10.2012	Ben. Revws/Overpymts	Printing Costs	410.00	ISLAND PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105661565	17.10.2012	17 Fairlee Road	Ref Collect, Disp &	120.00	ISLAND REFUSE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105663363	26.10.2012	WFD Early Years	Training	300.00	ISLAND SUPPORT SERVICES CIC
Revenue	Community Wellbeing & Social Care	5105658791	12.10.2012	EF Other Care	Chgs from Ind Provs	89.80	ISLAND SUPPORT SERVICES CIC
Revenue	Economy & Environment	5105664013	26.10.2012	Lyn.btm Leachate T.W	Pay to Pvte Contract	5,607.88	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105664013	26.10.2012	Lyn.bm Landfill Site	Pay to Pvte Contract	2,952.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105660526	26.10.2012	I Waste Landfill Tax	Pay to Pvte Contract	47,802.88	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105662048	17.10.2012	I Waste Landfill Tax	Pay to Pvte Contract	36,965.12	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105663756	26.10.2012	I Waste Landfill Tax	Pay to Pvte Contract	-711.68	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105663335	24.10.2012	I Waste Ref Coll Cnt	Pay to Pvte Contract	3,073.25	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105663334	24.10.2012	I Waste Landfill Tax	Pay to Pvte Contract	53,437.44	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105658780	03.10.2012	I Waste Landfill Tax	Pay to Pvte Contract	34,657.28	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105658833	03.10.2012	I Waste Landfill Tax	Pay to Pvte Contract	41,006.08	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105664614	31.10.2012	I Waste Landfill Tax	Pay to Pvte Contract	37,002.24	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105658836	03.10.2012	Westminster House	Ref Collect, Disp &	86.43	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105659616	10.10.2012	I Waste Landfill Tax	Pay to Pvte Contract	32,640.00	ISLAND WASTE SERVICES
Revenue	Resources	5105664065	26.10.2012	Newport Help Centre	General Materials	1,000.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105663322	24.10.2012	Waste Strategy	Consultants Fees	853.38	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105659343	05.10.2012	Libr Serv grn sacks	Order Settlement	4,000.00	ISLAND WASTE SERVICES

Revenue	Community Wellbeing & Social Care	5105662696	19.10.2012	EMI Residential Care	Chgs from Ind Provs	391.93	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662641	19.10.2012	EMI Residential Care	Chgs from Ind Provs	6,270.88	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664751	31.10.2012	EMI Residential Care	Chgs from Ind Provs	410.55	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664752	31.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664752	31.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664752	31.10.2012	EMI Residential Care	Chgs from Ind Provs	391.93	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664153	31.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664153	31.10.2012	EMI Residential Care	Chgs from Ind Provs	1,466.25	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664154	31.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659453	05.10.2012	EF Residential Care	Chgs from Ind Provs	447.92	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659454	05.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659419	05.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,757.00	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662641	19.10.2012	EF Residential Care	Chgs from Ind Provs	6,270.88	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664452	31.10.2012	EF Residential Care	Chgs from Ind Provs	391.93	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664152	31.10.2012	EF Residential Care	Chgs from Ind Provs	482.58	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664096	31.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662323	19.10.2012	EF Daycare	Chgs from Ind Provs	194.28	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662324	19.10.2012	EF Daycare	Chgs from Ind Provs	101.60	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	ISLANDCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659686	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	ISLANDCARE LTD [SB]
Capital	Chief Executive, Schools & Learning	5105661180	17.10.2012	Schools Reorganisatn	Cap Contractor Pmts	220.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Chief Executive, Schools & Learning	5105662563	19.10.2012	Schools Reorganisatn	Cap Contractor Pmts	12,891.23	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105661181	17.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	382.96	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Chief Executive, Schools & Learning	5105661182	17.10.2012	Grounds Mtce - Del	Grounds Maintenance	2,732.14	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Community Wellbeing & Social Care	5105659407	05.10.2012	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Community Wellbeing & Social Care	5105661132	12.10.2012	DAT Adults	Training	660.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105664022	26.10.2012	Childrens Serv Fi	Training	400.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105659620	10.10.2012	Core Programmes	Training	275.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105661216	17.10.2012	Economic Development	Pay to Pvte Contract	2,511.60	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105661217	17.10.2012	Economic Development	Pay to Pvte Contract	1,320.80	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105658894	03.10.2012	Foundation Learning	Grants to Ext Bodies	3,500.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	1900574010	03.10.2012	Foundation Learning	Grants to Ext Bodies	500.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	1900586806	31.10.2012	Sport Dev - Courses	Grants to Ext Bodies	300.00	ISLE OF WIGHT COUNTY TABLE TENNIS
Revenue	Economy & Environment	1900586807	31.10.2012	Sport Dev - Courses	Grants to Ext Bodies	450.00	ISLE OF WIGHT EBCS
Revenue	Community Wellbeing & Social Care	5105654377	12.10.2012	Short Breaks	Regular Respite Care	316.66	ISLE OF WIGHT INCLUSIVE
Revenue	Community Wellbeing & Social Care	5105661206	17.10.2012	Short Breaks	Regular Respite Care	316.66	ISLE OF WIGHT INCLUSIVE
Revenue	Economy & Environment	5105660502	12.10.2012	IW Cycling Festival	Advertising & Public	315.00	ISLE OF WIGHT RADIO LTD
Revenue	Economy & Environment	5105652336	03.10.2012	Coast Protection	Pay to Pvte Contract	650.00	ITMSOIL SERVICES
Revenue	Economy & Environment	5105662876	24.10.2012	Coast Protection	Pay to Pvte Contract	400.00	ITMSOIL SERVICES
Revenue	Economy & Environment	5105663744	26.10.2012	C Fares - Adult	Pay to Pvte Contract	12.83	ITSO LTD
Revenue	Economy & Environment	5105663740	26.10.2012	C Fares - Adult	Pay to Pvte Contract	141.13	ITSO LTD
Revenue	Economy & Environment	5105663746	26.10.2012	C Fares - Adult	Pay to Pvte Contract	1,282.00	ITSO LTD
Revenue	Economy & Environment	5105663746	26.10.2012	C Fares - Adult	Pay to Pvte Contract	972.00	ITSO LTD
Revenue	Economy & Environment	5105663746	26.10.2012	C Fares - Adult	Pay to Pvte Contract	842.00	ITSO LTD
Revenue	Economy & Environment	5105663746	26.10.2012	C Fares - Adult	Pay to Pvte Contract	65.00	ITSO LTD
Revenue	Economy & Environment	5105663040	24.10.2012	C Fares - Adult	Pay to Pvte Contract	421.00	ITSO LTD
Revenue	Economy & Environment	5105658831	03.10.2012	C Fares - Adult	Pay to Pvte Contract	1,677.78	ITSO LTD

Revenue	Economy & Environment	5105658827	03.10.2012	C Fares - Adult	Pay to Pvte Contract	333.00	ITSO LTD
Revenue	Economy & Environment	5105658830	03.10.2012	C Fares - Adult	Pay to Pvte Contract	11.95	ITSO LTD
Revenue	Economy & Environment	5105658825	03.10.2012	C Fares - Adult	Pay to Pvte Contract	299.00	ITSO LTD
Revenue	Economy & Environment	5105658823	03.10.2012	C Fares - Adult	Pay to Pvte Contract	1,638.00	ITSO LTD
Revenue	Chief Executive, Schools & Learning	5105664075	26.10.2012	Tuition Centres	Client Expenses	360.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105664075	26.10.2012	Tuition Centres	B/in Prof Svs - Curr	840.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Economy & Environment	5105659057	03.10.2012	Leisure Mgmt/Admin	Printing Costs	475.00	IW BEACON LTD T/A BEACON PRINT
Revenue	Economy & Environment	5105658899	03.10.2012	Medina Theatre	Pay to Pvte Contract	258.72	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105660716	10.10.2012	Bus Infrastructure	Cap Contractor Pmts	445.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105663372	26.10.2012	Medina Theatre	Pay to Pvte Contract	258.72	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105663374	26.10.2012	Medina Theatre	Pay to Pvte Contract	258.72	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105663359	24.10.2012	Medina Theatre	Pay to Pvte Contract	310.46	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105664559	31.10.2012	Medina Theatre	Pay to Pvte Contract	243.94	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105662524	19.10.2012	Bus Infrastructure	Cap Contractor Pmts	95.40	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105662525	19.10.2012	Bus Infrastructure	Cap Contractor Pmts	74.20	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105662526	19.10.2012	Bus Infrastructure	Cap Contractor Pmts	63.60	IW COUNTY PRESS LTD
Capital	Economy & Environment	5105662527	19.10.2012	Bus Infrastructure	Cap Contractor Pmts	74.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105660584	17.10.2012	Contract Law	Recruitment Advertis	13.09	IW COUNTY PRESS LTD
Revenue	Resources	5105660666	10.10.2012	HR Support Team	Recruitment Advertis	214.20	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105660584	17.10.2012	Youth & Community	Recruitment Advertis	26.18	IW COUNTY PRESS LTD
Revenue	Resources	5105660584	17.10.2012	HR Support Team	Recruitment Advertis	91.63	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105664254	31.10.2012	Gouldings Resource C	Recruitment Advertis	33.32	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105664254	31.10.2012	Gouldings Resource C	Recruitment Advertis	33.32	IW COUNTY PRESS LTD
Revenue	Resources	5105664254	31.10.2012	Help Centres SSC	Recruitment Advertis	16.66	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105664254	31.10.2012	DAT Young People	Recruitment Advertis	16.66	IW COUNTY PRESS LTD
Revenue	Resources	5105662523	19.10.2012	HR Support Team	Recruitment Advertis	128.52	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105664254	31.10.2012	Youth Offending Team	Recruitment Advertis	16.66	IW COUNTY PRESS LTD
Revenue	Resources	5105664254	31.10.2012	HR Support Team	Recruitment Advertis	16.66	IW COUNTY PRESS LTD
Revenue	Resources	5105664254	31.10.2012	HR Support Team	Recruitment Advertis	66.64	IW COUNTY PRESS LTD
Revenue	Resources	5105663376	26.10.2012	HR Support Team	Recruitment Advertis	99.96	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105662521	19.10.2012	Sport Dev - Courses	Advertising & Public	258.72	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659102	05.10.2012	IOW Walking Festival	Advertising & Public	104.54	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659341	05.10.2012	IOW Walking Festival	Advertising & Public	161.57	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659354	10.10.2012	IOW Walking Festival	Advertising & Public	161.57	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659361	10.10.2012	IOW Walking Festival	Advertising & Public	133.06	IW COUNTY PRESS LTD
Revenue	Resources	5105664255	31.10.2012	Council Tax Benefit	Advertising & Public	209.44	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105664592	31.10.2012	17 Fairlee Road	Advertising & Public	110.88	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105664595	31.10.2012	17 Fairlee Road	Advertising & Public	110.88	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105660461	10.10.2012	Housing - HofS	Advertising & Public	188.50	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105660575	10.10.2012	LDF	Advertising & Public	110.88	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105661143	17.10.2012	WFD Early Years	Advertising & Public	166.32	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105661144	17.10.2012	Vol Sector PD	Advertising & Public	138.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105664547	31.10.2012	IOW Festival	Advertising & Public	414.96	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105664256	31.10.2012	Big Day Out	Advertising & Public	251.33	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659115	05.10.2012	Play Development	Advertising & Public	210.67	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105658650	10.10.2012	Leisure Mgmt/Admin	Advertising & Public	61.60	IW COUNTY PRESS LTD
Revenue	Resources	5105658645	03.10.2012	Registration Of BDMs	Advertising & Public	45.32	IW COUNTY PRESS LTD
Revenue	Resources	5105658646	03.10.2012	Registration Of BDMs	Advertising & Public	45.32	IW COUNTY PRESS LTD
Revenue	Resources	5105658647	03.10.2012	Registration Of BDMs	Advertising & Public	45.32	IW COUNTY PRESS LTD
Revenue	Resources	5105658648	03.10.2012	Registration Of BDMs	Advertising & Public	55.39	IW COUNTY PRESS LTD
Revenue	Resources	5105658649	03.10.2012	Registration Of BDMs	Advertising & Public	65.46	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659067	03.10.2012	IW Cycling Festival	Advertising & Public	188.50	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659318	05.10.2012	Traffic Management	Advertising & Public	-190.80	IW COUNTY PRESS LTD
Revenue	Resources	5105660543	10.10.2012	Registration Of BDMs	Advertising & Public	55.39	IW COUNTY PRESS LTD
Revenue	Resources	5105660600	10.10.2012	Registration Of BDMs	Advertising & Public	45.32	IW COUNTY PRESS LTD
Revenue	Resources	5105660658	10.10.2012	Registration Of BDMs	Advertising & Public	45.32	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105660462	10.10.2012	L&A Commiss Activity	Advertising & Public	100.70	IW COUNTY PRESS LTD

Revenue	Resources	5105660659	10.10.2012	Registration Of BDMs	Advertising & Public	45.32	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105661001	12.10.2012	Traffic Management	Advertising & Public	190.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105663172	24.10.2012	Oct.Walking Festival	Advertising & Public	125.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105664554	31.10.2012	Traffic Management	Advertising & Public	190.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105664556	31.10.2012	Traffic Management	Advertising & Public	190.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105664557	31.10.2012	Traffic Management	Advertising & Public	190.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105664650	31.10.2012	IW Cycling Festival	Advertising & Public	251.33	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659069	03.10.2012	Cowes Week	Advertising & Public	80.56	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659075	03.10.2012	Cowes Week	Advertising & Public	325.58	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105662078	17.10.2012	Health Watch	Advertising & Public	209.44	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105662085	17.10.2012	Cowes Week	Advertising & Public	80.56	IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105664253	31.10.2012	Adult Community Lrn	Marketing Costs	829.08	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105664551	31.10.2012	Dinosaur Isle Museum	Marketing Costs	100.00	IW COUNTY PRESS LTD
Revenue	Corporate	1900574125	03.10.2012	Dummy Bal Sheet PC	IWCr Union Pay Dedns	1,469.00	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	5105663801	26.10.2012	SP Homelessness	Pay to Pvte Contract	12,672.78	IW LAW CENTRE LTD [SP]
Revenue	Community Wellbeing & Social Care	5105663802	26.10.2012	SP Young People	Pay to Pvte Contract	1,146.43	IW LAW CENTRE LTD [SP]
Revenue	Chief Executive, Schools & Learning	5105662997	24.10.2012	WFD Early Years	Training	1,164.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105653158	03.10.2012	Wightcare	Training	1,164.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105655195	17.10.2012	Wightcare	Training	80.00	IW NHS PRIMARY CARE TRUST
Revenue	Chief Executive, Schools & Learning	5105658845	03.10.2012	Adult Services Train	Training	280.00	IW NHS PRIMARY CARE TRUST
Revenue	Chief Executive, Schools & Learning	5105658846	03.10.2012	Adult Services Train	Training	280.00	IW NHS PRIMARY CARE TRUST
Revenue	Chief Executive, Schools & Learning	5105662015	17.10.2012	Adult Services Train	Training	45.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664257	31.10.2012	Coroner	Post Mortem Fees	5,760.81	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664257	31.10.2012	Coroner	Post Mortem Fees	1,222.80	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664257	31.10.2012	Coroner	Post Mortem Fees	811.72	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664257	31.10.2012	Coroner	Post Mortem Fees	6,011.28	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664257	31.10.2012	Coroner	Post Mortem Fees	815.20	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664257	31.10.2012	Coroner	Post Mortem Fees	463.84	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664257	31.10.2012	Coroner	Post Mortem Fees	555.78	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664257	31.10.2012	Coroner	Post Mortem Fees	45.99	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664257	31.10.2012	Coroner	Post Mortem Fees	22.49	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664257	31.10.2012	Coroner	Post Mortem Fees	30.52	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105658839	03.10.2012	Accountancy Team	Recruitment Advertis	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105658839	03.10.2012	CAF Project	Recruitment Advertis	39.50	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105658839	03.10.2012	CAF Project	Recruitment Advertis	78.00	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105658843	03.10.2012	Diversity & Wkforce	Med Fees & Staff Wel	1,707.50	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105664667	31.10.2012	Chief Fire Officer	Med Fees & Staff Wel	1,732.50	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105663137	24.10.2012	Homecare Reablement	Med Fees & Staff Wel	153.00	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105663137	24.10.2012	The Heights	Med Fees & Staff Wel	55.00	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105663137	24.10.2012	Countryside Mgt	Med Fees & Staff Wel	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105663137	24.10.2012	Business Management	Med Fees & Staff Wel	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105658839	03.10.2012	Beaul. Outreach Serv	Recruitment Advertis	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105658839	03.10.2012	Beaul. Outreach Serv	Recruitment Advertis	68.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105663137	24.10.2012	Transformation Costs	Med Fees & Staff Wel	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105658844	03.10.2012	HR Support Team	Med Fees & Staff Wel	1,165.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105658839	03.10.2012	Unit Coordinators	Recruitment Advertis	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105658839	03.10.2012	Car Park cash collec	Recruitment Advertis	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105658839	03.10.2012	Comm Contract Unit	Recruitment Advertis	230.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664664	31.10.2012	Business Management	Med Fees & Staff Wel	110.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105664664	31.10.2012	Occupational Therapy	Med Fees & Staff Wel	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105664664	31.10.2012	Review/Quality Assur	Med Fees & Staff Wel	95.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105663137	24.10.2012	CAF Project	Med Fees & Staff Wel	147.50	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105663137	24.10.2012	Review/Quality Assur	Med Fees & Staff Wel	110.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105663137	24.10.2012	Adoption	Med Fees & Staff Wel	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Chief Executive, Schools & Learning	5105663137	24.10.2012	Business Support Tm	Med Fees & Staff Wel	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105663137	24.10.2012	DAT Adults	Med Fees & Staff Wel	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105663138	24.10.2012	Diversity & Wkforce	Med Fees & Staff Wel	485.00	IW NHS PRIMARY CARE TRUST

Revenue	Community Wellbeing & Social Care	5105664664	31.10.2012	Unit Coordinators	Med Fees & Staff Wel	101.50	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105664664	31.10.2012	Safeguarding officer	Med Fees & Staff Wel	190.00	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105664664	31.10.2012	Licensing Services	Med Fees & Staff Wel	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105664666	31.10.2012	HR Support Team	Med Fees & Staff Wel	1,258.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105663136	24.10.2012	HR Support Team	Med Fees & Staff Wel	968.00	IW NHS PRIMARY CARE TRUST
Revenue	Economy & Environment	5105663137	24.10.2012	EH Geographical Team	Med Fees & Staff Wel	145.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105648946	05.10.2012	Corporate H & S	Professional Service	1,746.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105648946	05.10.2012	Corporate H & S	Professional Service	970.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105648946	05.10.2012	Corporate H & S	Professional Service	582.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105648946	05.10.2012	Corporate H & S	Professional Service	582.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105648946	05.10.2012	Corporate H & S	Professional Service	1,164.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105648946	05.10.2012	Corporate H & S	Professional Service	970.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105662019	17.10.2012	Short Breaks	Pay to Vol and Other	200.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105662997	24.10.2012	Corporate H & S	Professional Service	1,164.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105662997	24.10.2012	Corporate H & S	Professional Service	582.00	IW NHS PRIMARY CARE TRUST
Revenue	Resources	5105662997	24.10.2012	Corporate H & S	Professional Service	1,164.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105661576	17.10.2012	Contingencies	Pay to Health Auth	43,000.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105659641	10.10.2012	FNC Admin	Pay to Health Auth	4,346.19	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105659639	10.10.2012	Integrated Community	Pay to Health Auth	11,329.78	IW NHS PRIMARY CARE TRUST
Revenue	Chief Executive, Schools & Learning	5105662997	24.10.2012	SWIF	Professional Service	1,164.00	IW NHS PRIMARY CARE TRUST
Revenue	Community Wellbeing & Social Care	5105662013	17.10.2012	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SVCS LTD
Revenue	Community Wellbeing & Social Care	5105659316	05.10.2012	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SVCS LTD
Revenue	Community Wellbeing & Social Care	5105659317	05.10.2012	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SVCS LTD
Revenue	Community Wellbeing & Social Care	5105664252	31.10.2012	Hospital Team	Agency staff	980.50	IW PROFESSIONAL SUPPORT SVCS LTD
Revenue	Chief Executive, Schools & Learning	5105664617	31.10.2012	One Island Magazine	Printing Costs	400.00	IW SOCIETY FOR THE BLIND
Revenue	Community Wellbeing & Social Care	5105663861	26.10.2012	SP Domestic Violence	Pay to Pvt Contract	4,630.71	IWR
Revenue	Community Wellbeing & Social Care	5105663979	26.10.2012	SP Domestic Violence	Pay to Pvt Contract	4,643.58	IWR
Revenue	Economy & Environment	5105664098	31.10.2012	Replace Litter Bins	Highways Minor Works	217.55	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105664697	31.10.2012	Public Realm contrac	Highways Minor Works	104.47	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105664700	31.10.2012	Routine Repairs OR	Highways Minor Works	1,024.85	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105659292	05.10.2012	Environ Maint OR	Highways Minor Works	34.86	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105659293	05.10.2012	Environ Maint OR	Highways Minor Works	483.64	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105659030	03.10.2012	Environ Maint OR	Highways Minor Works	169.55	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105659029	03.10.2012	Safety Maint OR	Highways Minor Works	292.15	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105658852	03.10.2012	Safety Maint OR	Highways Minor Works	2,502.06	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105661022	12.10.2012	Environ Maint OR	Highways Minor Works	294.66	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105661023	12.10.2012	Safety Maint OR	Highways Minor Works	143.95	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105661015	12.10.2012	Environ Maint OR	Highways Minor Works	289.18	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105661018	12.10.2012	Environ Maint OR	Highways Minor Works	206.25	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105661019	12.10.2012	Environ Maint OR	Highways Minor Works	154.09	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105661020	12.10.2012	Environ Maint OR	Highways Minor Works	154.10	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105664698	31.10.2012	Environ Maint OR	Highways Minor Works	350.10	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105664699	31.10.2012	Environ Maint OR	Highways Minor Works	452.03	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105664298	31.10.2012	Safety Maint OR	Highways Minor Works	852.75	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105664295	31.10.2012	Environ Maint OR	Highways Minor Works	1,075.95	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105662652	19.10.2012	Environ Maint OR	Highways Minor Works	245.52	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105663570	26.10.2012	Safety Maint OR	Highways Minor Works	70.04	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105663571	26.10.2012	Environ Maint OR	Highways Minor Works	606.15	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105661016	12.10.2012	Environ Maint PR	Highways Minor Works	23.02	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105661017	12.10.2012	Environ Maint PR	Highways Minor Works	107.25	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105661021	12.10.2012	Environ Maint PR	Highways Minor Works	169.55	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105662283	19.10.2012	Bus Shelter Maint	Highways Minor Works	103.81	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105664099	31.10.2012	Environ Maint PR	Highways Minor Works	361.64	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105664297	31.10.2012	Environ Maint PR	Highways Minor Works	439.38	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105664701	31.10.2012	Bus Shelter Maint	Highways Minor Works	116.56	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Economy & Environment	5105664296	31.10.2012	Environ Maint PR	Highways Minor Works	274.63	J A DEMPSEY CIVIL ENG [SB] NON CIS
Revenue	Community Wellbeing & Social Care	5105659149	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105659214	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660877	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662201	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663487	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046316	26.10.2012	Fostering services	Boarding Out Allowan	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586895	31.10.2012	Fostering services	Regular Respite Care	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587011	31.10.2012	Fostering services	Boarding Out Allowan	50.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900587004	31.10.2012	Rent Allow.s Granted	Rent Allowances Paid	8,496.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581438	24.10.2012	Leisure Access Syste	Sprts Facilities Inc	6.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662255	19.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659266	05.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660930	12.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663542	26.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658721	03.10.2012	Homelessness	Accomm Costs - B&B	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658721	03.10.2012	Homelessness	Accomm Costs - B&B	511.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659138	05.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660801	12.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662125	19.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663413	26.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663501	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663501	26.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662215	19.10.2012	Fostering services	Boarding Out Allowan	208.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662215	19.10.2012	Fostering services	Boarding Out Allowan	186.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662215	19.10.2012	Fostering services	Boarding Out Allowan	14.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663501	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574585	05.10.2012	WW Lndscpe Partnrshp	Pay to Pvte Contract	45.00	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105664086	31.10.2012	Cremator Replacement	Pl, Equip & Furn - C	299,745.00	J G SHELTON & CO. LTD
Revenue	Economy & Environment	5105654246	03.10.2012	Crematorium	Maint of Op Equip	2,240.20	J G SHELTON & CO. LTD
Revenue	Economy & Environment	5105659498	10.10.2012	Crematorium	Maint of Op Equip	2,800.25	J G SHELTON & CO. LTD
Revenue	Community Wellbeing & Social Care	5105662192	19.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659205	05.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660868	12.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663478	26.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662150	19.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659163	05.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660826	12.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663437	26.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586584	26.10.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659229	05.10.2012	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660893	12.10.2012	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662218	19.10.2012	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663504	26.10.2012	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581079	19.10.2012	Parking Permits	Car Pk Permit Income	277.78	REDACTED PERSONAL DATA
Revenue	Resources	1900581079	19.10.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580241	12.10.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900574728	10.10.2012	Graduate Leader	Training	860.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900574729	10.10.2012	Graduate Leader	Training	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580964	19.10.2012	Fostering services	Regular Respite Care	240.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659241	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659241	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659241	05.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663516	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660905	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660905	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660905	12.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662230	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662230	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105662230	19.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663516	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663516	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046319	26.10.2012	Fostering services	Boarding Out Allowan	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586398	26.10.2012	Support for LAC	Support Children	264.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659204	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660867	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662191	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663477	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659204	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660867	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662191	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663477	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659204	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660867	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662191	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663477	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900580954	19.10.2012	SENnon maintnd schls	Transport of Clients	104.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664695	31.10.2012	Leaving Care Costs	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586592	26.10.2012	Leaving Care Costs	Support Children	1,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105660515	10.10.2012	The Heights	Operational Equipmen	152.90	J P LENNARD LTD
Revenue	Economy & Environment	5105660545	17.10.2012	The Heights	Operational Equipmen	182.88	J P LENNARD LTD
Revenue	Economy & Environment	5105660545	17.10.2012	The Heights	Operational Equipmen	427.92	J P LENNARD LTD
Revenue	Economy & Environment	5105660545	17.10.2012	The Heights	Operational Equipmen	110.82	J P LENNARD LTD
Revenue	Economy & Environment	5105664561	31.10.2012	The Heights	Operational Equipmen	100.20	J P LENNARD LTD
Revenue	Economy & Environment	5105664561	31.10.2012	The Heights	Postage	15.00	J P LENNARD LTD
Revenue	Economy & Environment	5105659116	05.10.2012	Medina Leisure Centr	Operational Equipmen	12.20	J P LENNARD LTD
Revenue	Economy & Environment	5105659116	05.10.2012	Medina Leisure Centr	Operational Equipmen	8.35	J P LENNARD LTD
Revenue	Economy & Environment	5105659116	05.10.2012	Medina Leisure Centr	Operational Equipmen	8.35	J P LENNARD LTD
Revenue	Economy & Environment	5105659116	05.10.2012	Medina Leisure Centr	Operational Equipmen	8.35	J P LENNARD LTD
Revenue	Economy & Environment	5105659116	05.10.2012	Medina Leisure Centr	Operational Equipmen	8.35	J P LENNARD LTD
Revenue	Economy & Environment	5105659116	05.10.2012	Medina Leisure Centr	Operational Equipmen	8.35	J P LENNARD LTD
Revenue	Economy & Environment	5105660696	10.10.2012	Rew Valley Sports Ce	Operational Equipmen	29.50	J P LENNARD LTD
Revenue	Economy & Environment	5105660696	10.10.2012	Rew Valley Sports Ce	Postage	12.20	J P LENNARD LTD
Revenue	Economy & Environment	5105664560	31.10.2012	Rew Valley Sports Ce	Operational Equipmen	55.58	J P LENNARD LTD
Revenue	Economy & Environment	5105664560	31.10.2012	Rew Valley Sports Ce	Postage	15.00	J P LENNARD LTD
Revenue	Community Wellbeing & Social Care	1900586792	31.10.2012	Fostering services	Insurance Premiums P	250.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900586792	31.10.2012	Ins claims susp	Oth Svs Balance	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580956	19.10.2012	Ret DepAllotments	Sundry Crs - other	5.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586810	31.10.2012	Leisure Access Syste	Sprts Facilities Inc	151.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659251	05.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659251	05.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659251	05.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660915	12.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660915	12.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660915	12.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662240	19.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662240	19.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662240	19.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663528	26.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663528	26.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663528	26.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659219	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659219	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659219	05.10.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659219	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659219	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105660883	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660883	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660883	12.10.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660883	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660883	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662207	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662207	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662207	19.10.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662207	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662207	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663493	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663493	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663493	26.10.2012	Fostering services	Boarding Out Allowan	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663493	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663493	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581066	19.10.2012	On Street Resident	Car Pk Permit Income	16.67	REDACTED PERSONAL DATA
Revenue	Resources	1900581066	19.10.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662564	19.10.2012	Short Breaks	Pay to Vol and Other	215.00	J R ZONE LTD
Revenue	Economy & Environment	1900586591	26.10.2012	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659153	05.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660816	12.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662140	19.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663427	26.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659173	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660836	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662160	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663446	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Resources	5105663678	26.10.2012	Staff Benefits	Pay to Pvrte Contract	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574632	10.10.2012	Family Lnk Respite	Support Children	294.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580277	12.10.2012	Leisure Access Syste	Sprts Facilities Inc	27.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659193	05.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660856	12.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662180	19.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663466	26.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580746	19.10.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659170	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660833	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662157	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663443	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900586372	26.10.2012	Admissions/Student	Professional Service	15.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581080	19.10.2012	On Street Resident	Car Pk Permit Income	16.67	REDACTED PERSONAL DATA
Revenue	Resources	1900581080	19.10.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105658861	03.10.2012	Replace Litter Bins	Highways Minor Works	91.42	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105658862	03.10.2012	Replace Litter Bins	Highways Minor Works	309.81	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105660393	10.10.2012	Struct Maint PR	Highways Minor Works	551.52	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662654	19.10.2012	Cowes Week Highways	Highways Minor Works	6,700.80	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661032	12.10.2012	Struct Maint PR	Highways Minor Works	1,160.58	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661033	12.10.2012	Struct Maint PR	Highways Minor Works	1,371.05	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662293	19.10.2012	Traffic Maint Princ	Highways Minor Works	213.96	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662294	19.10.2012	Replace Litter Bins	Highways Minor Works	137.13	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662295	19.10.2012	Replace Litter Bins	Highways Minor Works	123.25	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663578	26.10.2012	Struct Maint PR	Highways Minor Works	182.53	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663583	26.10.2012	Struct Maint PR	Highways Minor Works	107.21	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663584	26.10.2012	Struct Maint PR	Highways Minor Works	66.84	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663578	26.10.2012	Struct Maint PR	Highways Minor Works	235.10	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663578	26.10.2012	Struct Maint PR	Highways Minor Works	197.46	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663275	24.10.2012	Struct Maint PR	Highways Minor Works	1,611.80	JA DEMPSEY CIVIL ENG LTD [SB]

Revenue	Economy & Environment	5105664330	31.10.2012	Struct Maint PR	Highways Minor Works	307.53	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664346	31.10.2012	Struct Maint PR	Highways Minor Works	1,352.29	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664351	31.10.2012	Struct Maint PR	Highways Minor Works	1,151.82	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664300	31.10.2012	Struct Maint PR	Highways Minor Works	203.11	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664126	31.10.2012	Replace Litter Bins	Highways Minor Works	123.27	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664308	31.10.2012	Replace Litter Bins	Highways Minor Works	217.55	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664317	31.10.2012	Routine Repairs OR	Highways Minor Works	958.05	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659443	05.10.2012	Safety Maint OR	Highways Minor Works	234.49	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105658864	03.10.2012	Safety Maint OR	Highways Minor Works	178.32	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105658865	03.10.2012	Bridges General	Highways Minor Works	4,380.00	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105660390	10.10.2012	Parking Maint-Off St	Highways Minor Works	742.51	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105660391	10.10.2012	Parking Maint-Off St	Highways Minor Works	33.11	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661029	12.10.2012	Safety Maint OR	Highways Minor Works	106.70	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661031	12.10.2012	Safety Maint OR	Highways Minor Works	1,010.97	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661034	12.10.2012	Parking Maint-Off St	Highways Minor Works	436.80	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661036	12.10.2012	Safety Maint OR	Highways Minor Works	344.52	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661038	12.10.2012	Parking Maint-Off St	Highways Minor Works	211.44	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661040	12.10.2012	Parking Maint-Off St	Highways Minor Works	113.33	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661041	12.10.2012	Parking Maint-Off St	Highways Minor Works	53.48	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664724	31.10.2012	Bridges General	Highways Minor Works	182.84	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664729	31.10.2012	Safety Maint OR	Highways Minor Works	242.68	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664354	31.10.2012	Parking Maint-Off St	Highways Minor Works	357.07	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664131	31.10.2012	Environ Maint OR	Highways Minor Works	497.20	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664132	31.10.2012	Environ Maint OR	Highways Minor Works	542.46	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664340	31.10.2012	Parking Maint-Off St	Highways Minor Works	417.08	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664348	31.10.2012	Parking Maint-Off St	Highways Minor Works	244.45	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662297	19.10.2012	Safety Maint OR	Highways Minor Works	91.42	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659440	05.10.2012	Struct Maint OR	Highways Minor Works	874.14	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659441	05.10.2012	Struct Maint OR	Highways Minor Works	168.35	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659442	05.10.2012	Struct Maint OR	Highways Minor Works	840.45	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659444	05.10.2012	Environ Maint PR	Highways Minor Works	334.90	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659445	05.10.2012	Struct Maint OR	Highways Minor Works	91.42	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659294	05.10.2012	Struct Maint OR	Highways Minor Works	601.04	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659446	05.10.2012	Struct Maint OR	Highways Minor Works	225.20	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659295	05.10.2012	Struct Maint OR	Highways Minor Works	243.41	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105658866	03.10.2012	Struct Maint OR	Highways Minor Works	550.09	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105658867	03.10.2012	Struct Maint OR	Highways Minor Works	157.01	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105659543	10.10.2012	Bus Infrastructure	Cap Contractor Pmts	92.20	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105659544	10.10.2012	Bus Infrastructure	Cap Contractor Pmts	50.88	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659541	10.10.2012	Struct Maint OR	Highways Minor Works	45.71	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105659542	10.10.2012	Bus Infrastructure	Cap Contractor Pmts	1,438.80	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105658858	03.10.2012	Struct Maint OR	Highways Minor Works	2,717.17	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105658859	03.10.2012	Traffic Maint Other	Highways Minor Works	589.66	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105658860	03.10.2012	Struct Maint OR	Highways Minor Works	292.59	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105658863	03.10.2012	Struct Maint OR	Highways Minor Works	576.40	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105659033	03.10.2012	Struct Maint OR	Highways Minor Works	82.78	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105660392	10.10.2012	Struct Maint OR	Highways Minor Works	639.24	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661027	12.10.2012	Struct Maint OR	Highways Minor Works	324.60	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661028	12.10.2012	Struct Maint OR	Highways Minor Works	126.35	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661030	12.10.2012	Struct Maint OR	Highways Minor Works	599.54	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661035	12.10.2012	Struct Maint OR	Highways Minor Works	1,048.30	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661037	12.10.2012	Struct Maint OR	Highways Minor Works	71.82	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661039	12.10.2012	Struct Maint OR	Highways Minor Works	793.41	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661042	12.10.2012	Struct Maint OR	Highways Minor Works	547.80	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661043	12.10.2012	Struct Maint OR	Highways Minor Works	3,858.06	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661044	12.10.2012	Struct Maint OR	Highways Minor Works	449.52	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661045	12.10.2012	Struct Maint OR	Highways Minor Works	56.28	JA DEMPSEY CIVIL ENG LTD [SB]

Revenue	Economy & Environment	5105661046	12.10.2012	Struct Maint	OR	Highways Minor Works	724.25	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661047	12.10.2012	Struct Maint	OR	Highways Minor Works	52.86	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661048	12.10.2012	Struct Maint	OR	Highways Minor Works	75.11	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661049	12.10.2012	Struct Maint	OR	Highways Minor Works	515.45	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105660746	10.10.2012	Struct Maint	OR	Highways Minor Works	1,474.36	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105660747	10.10.2012	Struct Maint	OR	Highways Minor Works	140.10	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105660748	10.10.2012	Struct Maint	OR	Highways Minor Works	290.68	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105660394	10.10.2012	Struct Maint	OR	Highways Minor Works	537.50	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663579	26.10.2012	Struct Maint	OR	Highways Minor Works	266.49	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663580	26.10.2012	Struct Maint	OR	Highways Minor Works	135.17	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663581	26.10.2012	Struct Maint	OR	Highways Minor Works	163.00	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663582	26.10.2012	Struct Maint	OR	Highways Minor Works	81.74	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663279	24.10.2012	Struct Maint	OR	Highways Minor Works	2,056.67	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663274	24.10.2012	Struct Maint	OR	Highways Minor Works	130.08	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663276	24.10.2012	Struct Maint	OR	Highways Minor Works	548.84	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663277	24.10.2012	Struct Maint	OR	Highways Minor Works	3,062.68	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663278	24.10.2012	Struct Maint	OR	Highways Minor Works	644.37	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661659	17.10.2012	Struct Maint	OR	Highways Minor Works	28.14	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661660	17.10.2012	Struct Maint	OR	Highways Minor Works	399.02	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661050	12.10.2012	Struct Maint	OR	Highways Minor Works	132.58	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661051	12.10.2012	Struct Maint	OR	Highways Minor Works	707.19	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661052	12.10.2012	Struct Maint	OR	Highways Minor Works	411.65	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661053	12.10.2012	Struct Maint	OR	Highways Minor Works	685.39	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661054	12.10.2012	Struct Maint	OR	Highways Minor Works	405.98	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661055	12.10.2012	Struct Maint	OR	Highways Minor Works	1,180.60	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661056	12.10.2012	Struct Maint	OR	Highways Minor Works	433.01	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661057	12.10.2012	Struct Maint	OR	Highways Minor Works	181.09	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661058	12.10.2012	Struct Maint	OR	Highways Minor Works	321.62	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661059	12.10.2012	Struct Maint	OR	Highways Minor Works	92.90	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105661026	12.10.2012	Struct Maint	OR	Highways Minor Works	89.29	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662884	24.10.2012	Struct Maint	OR	Highways Minor Works	387.46	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662653	19.10.2012	Struct Maint	OR	Highways Minor Works	1,143.78	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662655	19.10.2012	Struct Maint	OR	Highways Minor Works	715.61	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662656	19.10.2012	Struct Maint	OR	Highways Minor Works	43.09	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662657	19.10.2012	Struct Maint	OR	Highways Minor Works	38.39	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662658	19.10.2012	Struct Maint	OR	Highways Minor Works	218.95	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662298	19.10.2012	Struct Maint	OR	Highways Minor Works	363.99	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662299	19.10.2012	Struct Maint	OR	Highways Minor Works	197.80	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662288	19.10.2012	Struct Maint	OR	Highways Minor Works	291.49	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662289	19.10.2012	Struct Maint	OR	Highways Minor Works	21.68	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662290	19.10.2012	Struct Maint	OR	Highways Minor Works	1,093.60	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662291	19.10.2012	Struct Maint	OR	Highways Minor Works	838.63	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662292	19.10.2012	Struct Maint	OR	Highways Minor Works	265.88	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105662296	19.10.2012	Struct Maint	OR	Highways Minor Works	273.81	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664337	31.10.2012	Struct Maint	OR	Highways Minor Works	290.73	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664128	31.10.2012	Struct Maint	OR	Highways Minor Works	265.64	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664338	31.10.2012	Struct Maint	OR	Highways Minor Works	22.85	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664129	31.10.2012	Struct Maint	OR	Highways Minor Works	131.12	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664130	31.10.2012	Struct Maint	OR	Highways Minor Works	25.67	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664339	31.10.2012	Struct Maint	OR	Highways Minor Works	388.47	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664341	31.10.2012	Struct Maint	OR	Highways Minor Works	184.17	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664133	31.10.2012	Struct Maint	OR	Highways Minor Works	184.45	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664134	31.10.2012	Struct Maint	OR	Highways Minor Works	1,130.22	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664342	31.10.2012	Struct Maint	OR	Highways Minor Works	222.17	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664343	31.10.2012	Struct Maint	OR	Highways Minor Works	45.71	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664344	31.10.2012	Struct Maint	OR	Highways Minor Works	429.85	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664345	31.10.2012	Struct Maint	OR	Highways Minor Works	327.92	JA DEMPSEY CIVIL ENG LTD [SB]

Revenue	Economy & Environment	5105664347	31.10.2012	Struct Maint OR	Highways Minor Works	586.99	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664349	31.10.2012	Struct Maint OR	Highways Minor Works	404.91	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664135	31.10.2012	Struct Maint OR	Highways Minor Works	38.39	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664136	31.10.2012	Struct Maint OR	Highways Minor Works	23.75	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664137	31.10.2012	Struct Maint OR	Highways Minor Works	158.86	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664138	31.10.2012	Struct Maint OR	Highways Minor Works	23.03	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664350	31.10.2012	Struct Maint OR	Highways Minor Works	228.94	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105664299	31.10.2012	Other Highways maint	Cap Contractor Pmts	1,174.15	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664300	31.10.2012	Struct Maint OR	Highways Minor Works	1,827.95	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664301	31.10.2012	Struct Maint OR	Highways Minor Works	2,851.55	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664302	31.10.2012	Struct Maint OR	Highways Minor Works	412.02	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664303	31.10.2012	Struct Maint OR	Highways Minor Works	2,585.27	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664304	31.10.2012	Struct Maint OR	Highways Minor Works	2,204.56	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664703	31.10.2012	Struct Maint OR	Highways Minor Works	1,710.14	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664704	31.10.2012	Struct Maint OR	Highways Minor Works	6,382.50	JA DEMPSEY CIVIL ENG LTD [SB]
Capital	Economy & Environment	5105664705	31.10.2012	Other Highways maint	Cap Contractor Pmts	7,974.30	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664706	31.10.2012	Struct Maint OR	Highways Minor Works	786.92	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664707	31.10.2012	Struct Maint OR	Highways Minor Works	1,543.27	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664708	31.10.2012	Struct Maint OR	Highways Minor Works	31.83	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664709	31.10.2012	Struct Maint OR	Highways Minor Works	611.98	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664710	31.10.2012	Struct Maint OR	Highways Minor Works	109.40	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664711	31.10.2012	Struct Maint OR	Highways Minor Works	189.31	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664712	31.10.2012	Struct Maint OR	Highways Minor Works	417.01	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664713	31.10.2012	Struct Maint OR	Highways Minor Works	1,600.82	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664714	31.10.2012	Struct Maint OR	Highways Minor Works	68.56	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664715	31.10.2012	Struct Maint OR	Highways Minor Works	460.79	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664716	31.10.2012	Struct Maint OR	Highways Minor Works	368.49	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664717	31.10.2012	Struct Maint OR	Highways Minor Works	1,163.19	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664718	31.10.2012	Struct Maint OR	Highways Minor Works	1,690.53	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664719	31.10.2012	Struct Maint OR	Highways Minor Works	169.16	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664720	31.10.2012	Struct Maint OR	Highways Minor Works	419.30	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664721	31.10.2012	Struct Maint OR	Highways Minor Works	161.45	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664722	31.10.2012	Struct Maint OR	Highways Minor Works	343.74	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664723	31.10.2012	Struct Maint OR	Highways Minor Works	1,454.43	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664725	31.10.2012	Struct Maint OR	Highways Minor Works	304.67	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664726	31.10.2012	Struct Maint OR	Highways Minor Works	524.34	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664727	31.10.2012	Environ Maint PR	Highways Minor Works	195.72	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664728	31.10.2012	Struct Maint OR	Highways Minor Works	671.39	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664305	31.10.2012	Struct Maint OR	Highways Minor Works	269.36	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664306	31.10.2012	Struct Maint OR	Highways Minor Works	1,263.20	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664307	31.10.2012	Struct Maint OR	Highways Minor Works	626.15	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664309	31.10.2012	Struct Maint OR	Highways Minor Works	2,002.93	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664310	31.10.2012	Struct Maint OR	Highways Minor Works	300.78	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664311	31.10.2012	Struct Maint OR	Highways Minor Works	932.66	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664312	31.10.2012	Struct Maint OR	Highways Minor Works	1,620.67	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664313	31.10.2012	Struct Maint OR	Highways Minor Works	446.37	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664314	31.10.2012	Struct Maint OR	Highways Minor Works	30.58	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664315	31.10.2012	Struct Maint OR	Highways Minor Works	1,349.67	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664316	31.10.2012	Struct Maint OR	Highways Minor Works	141.11	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664318	31.10.2012	Struct Maint OR	Highways Minor Works	195.29	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664319	31.10.2012	Struct Maint OR	Highways Minor Works	1,219.89	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664320	31.10.2012	Struct Maint OR	Highways Minor Works	407.96	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664321	31.10.2012	Struct Maint OR	Highways Minor Works	257.25	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664322	31.10.2012	Struct Maint OR	Highways Minor Works	420.20	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664323	31.10.2012	Struct Maint OR	Highways Minor Works	451.75	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664324	31.10.2012	Struct Maint OR	Highways Minor Works	337.51	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664325	31.10.2012	Struct Maint OR	Highways Minor Works	1,074.34	JA DEMPSEY CIVIL ENG LTD [SB]

Revenue	Economy & Environment	5105664326	31.10.2012	Struct Maint OR	Highways Minor Works	727.80	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663578	26.10.2012	Struct Maint OR	Highways Minor Works	2,115.86	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663578	26.10.2012	Struct Maint OR	Highways Minor Works	1,777.10	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105663578	26.10.2012	Struct Maint OR	Highways Minor Works	1,642.76	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664139	31.10.2012	Struct Maint OR	Highways Minor Works	337.23	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664352	31.10.2012	Struct Maint OR	Highways Minor Works	291.21	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664353	31.10.2012	Struct Maint OR	Highways Minor Works	445.46	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664355	31.10.2012	Struct Maint OR	Highways Minor Works	135.85	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664356	31.10.2012	Environ Maint PR	Highways Minor Works	259.41	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664357	31.10.2012	Struct Maint OR	Highways Minor Works	1,114.65	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664327	31.10.2012	Struct Maint OR	Highways Minor Works	456.01	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664328	31.10.2012	Struct Maint OR	Highways Minor Works	866.78	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664329	31.10.2012	Struct Maint OR	Highways Minor Works	226.45	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664331	31.10.2012	Struct Maint OR	Highways Minor Works	671.11	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664332	31.10.2012	Struct Maint OR	Highways Minor Works	289.45	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664333	31.10.2012	Struct Maint OR	Highways Minor Works	1,470.46	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664334	31.10.2012	Struct Maint OR	Highways Minor Works	500.31	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664127	31.10.2012	Struct Maint OR	Highways Minor Works	76.78	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664335	31.10.2012	Struct Maint OR	Highways Minor Works	258.82	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Economy & Environment	5105664336	31.10.2012	Struct Maint OR	Highways Minor Works	353.03	JA DEMPSEY CIVIL ENG LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660163	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,458.80	JAH-JIREH CHARITY HOMES [SB]
Revenue	Community Wellbeing & Social Care	5105658963	03.10.2012	Integrated Community	Operational Equipmen	422.00	JAMES LECKEY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105658963	03.10.2012	Integrated Community	Operational Equipmen	795.00	JAMES LECKEY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105658963	03.10.2012	Integrated Community	Operational Equipmen	855.00	JAMES LECKEY DESIGN LTD
Revenue	Chief Executive, Schools & Learning	5105659591	10.10.2012	SEN Statements	Sch Learn Res - S Ed	915.00	JAMES LECKEY DESIGN LTD
Revenue	Chief Executive, Schools & Learning	5105658902	03.10.2012	SEN Statements	Sch Learn Res - S Ed	915.00	JAMES LECKEY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105660946	12.10.2012	Support for LAC	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662271	19.10.2012	Support for LAC	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663558	26.10.2012	Support for LAC	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659282	05.10.2012	Support for LAC	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663695	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663693	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663694	26.10.2012	Staff Benefits	Pay to Pvte Contract	210.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580743	19.10.2012	EH Geographical Team	Professional Service	1,472.86	JASPER & VINCENT SOLICITORS
Revenue	Community Wellbeing & Social Care	5105659278	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660942	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662267	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663553	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659260	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660924	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662249	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663537	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574399	05.10.2012	Support for LAC	Support Children	24.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664669	31.10.2012	Integrated Community	Operational Equipmen	60.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105664669	31.10.2012	Integrated Community	Operational Equipmen	241.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105664669	31.10.2012	Integrated Community	Operational Equipmen	106.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105664669	31.10.2012	Integrated Community	Operational Equipmen	77.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105664669	31.10.2012	Integrated Community	Operational Equipmen	777.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105664669	31.10.2012	Integrated Community	Operational Equipmen	353.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105664669	31.10.2012	Integrated Community	Operational Equipmen	106.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105649487	17.10.2012	S17: CYADS	Transport of Clients	180.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105660590	26.10.2012	S17: CYADS	Transport of Clients	185.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105660994	12.10.2012	Agency Domicil Care	Professional Service	38.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105659676	10.10.2012	MH Residential Care	Chgs from Ind Provs	2,570.96	JEWISH CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661638	17.10.2012	Youth & Community	Operational Equipmen	9.50	JEWSON LIMITED
Revenue	Economy & Environment	5105664670	31.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	4,980.00	JFK LANDSCAPING
Capital	Economy & Environment	5105660559	10.10.2012	ROW Capital Programm	Cap Contractor Pmnts	664.21	JMC AG LTD

Revenue	Economy & Environment	5105660582	10.10.2012	PCs-Gen (Was Attend)	Pay to Pvte Contract	650.00	JMC AG LTD
Revenue	Economy & Environment	5105660593	17.10.2012	IW Cycling Festival	Hire of General Equi	545.00	JMC AG LTD
Revenue	Economy & Environment	5105660564	10.10.2012	IW Cycling Festival	Hire of General Equi	140.00	JMC AG LTD
Revenue	Economy & Environment	5105660702	10.10.2012	Cowes Week	Professional Service	942.00	JMC AG LTD
Revenue	Economy & Environment	5105658772	03.10.2012	Medina Theatre	Pay to Pvte Contract	128.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105663783	26.10.2012	Medina Theatre	Pay to Pvte Contract	137.60	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900574627	10.10.2012	Disabled Fac Gts	Capital Grants	2,690.00	JOHN GROVES IW LTD
Revenue	Economy & Environment	5105663387	26.10.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	6,372.68	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105663370	26.10.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	32,238.72	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105664498	31.10.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	2,183.48	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105663021	31.10.2012	Environ Maint OR	Pay to Pvte Contract	2,315.24	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105658965	03.10.2012	Cems Admin	Grounds Maintenance	15,737.96	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105658924	12.10.2012	Cems Admin	Grounds Maintenance	2,581.18	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105663399	26.10.2012	Cems Admin	Grounds Maintenance	15,737.96	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105663366	26.10.2012	Cems Admin	Grounds Maintenance	2,041.46	JOHN O CONNER GROUNDS
Capital	Economy & Environment	5105658898	03.10.2012	ROW Capital Programm	Cap Contractor Pmts	6,675.00	JRR FENCING LTD
Capital	Economy & Environment	5105659391	05.10.2012	ROW Capital Programm	Cap Contractor Pmts	225.00	JRR FENCING LTD
Capital	Chief Executive, Schools & Learning	5105658897	03.10.2012	Schools Reorganisatn	Cap Contractor Pmts	4,000.00	JRR FENCING LTD
Capital	Chief Executive, Schools & Learning	5105664260	31.10.2012	Schools Reorganisatn	Cap Contractor Pmts	12,070.00	JRR FENCING LTD
Revenue	Community Wellbeing & Social Care	5105659198	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659198	05.10.2012	Fostering services	Boarding Out Allowan	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660861	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660861	12.10.2012	Fostering services	Boarding Out Allowan	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662185	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662185	19.10.2012	Fostering services	Boarding Out Allowan	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663471	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663471	26.10.2012	Fostering services	Boarding Out Allowan	219.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658752	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659147	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659147	05.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659147	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660810	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660810	12.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660810	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662134	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662134	19.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662134	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663422	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663422	26.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663422	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659227	05.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659227	05.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659227	05.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663502	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660891	12.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660891	12.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660891	12.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662216	19.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662216	19.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662216	19.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663502	26.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663502	26.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046321	26.10.2012	Fostering services	Boarding Out Allowan	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900573989	03.10.2012	Fostering services	Boarding Out Allowan	260.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659196	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660859	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662183	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105659165	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660828	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662152	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663439	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659165	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660828	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662152	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663439	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659728	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659728	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659728	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659728	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659728	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659728	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659728	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659728	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659728	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046195	10.10.2012	MH Residential Care	Provider Refunds	-1,847.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659154	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660817	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662141	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663428	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659154	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660817	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662141	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663428	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900574733	10.10.2012	Graduate Leader	Training	860.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900574734	10.10.2012	Graduate Leader	Training	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586380	26.10.2012	Leisure Access Syste	Sprts Facilities Inc	10.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659202	05.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660865	12.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662189	19.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663475	26.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659234	05.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660898	12.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662223	19.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663509	26.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658749	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658749	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658749	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658749	03.10.2012	Homelessness	Accomm Costs - Lease	742.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658749	03.10.2012	Homelessness	Accomm Costs - Lease	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653691	05.10.2012	EF Other Care	Taxis - Contract Hir	112.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586403	26.10.2012	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659730	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue							

Revenue	Community Wellbeing & Social Care	5105659694	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659694	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659694	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659694	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659694	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659694	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659694	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659694	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658758	03.10.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660925	12.10.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662250	19.10.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659261	05.10.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663538	26.10.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900574744	12.10.2012	SENnon maintnd schls	Transport of Clients	116.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658727	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	K&D ISLAND PROPERTY MANAGEMENT [HZ]
Revenue	Resources	5105663736	26.10.2012	Staff Benefits	Pay to Pvte Contract	200.00	KCT CHILDCARE LTD [CC]
Revenue	Resources	5105663737	26.10.2012	Staff Benefits	Pay to Pvte Contract	66.67	KCT CHILDCARE LTD [CC]
Revenue	Resources	5105663738	26.10.2012	Staff Benefits	Pay to Pvte Contract	147.33	KCT CHILDCARE LTD [CC]
Revenue	Economy & Environment	5105659105	05.10.2012	Medina Shop Stock	Order Settlement	441.18	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105659105	05.10.2012	Medina Shop Stock	Order Settlement	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105659384	12.10.2012	Medina Shop Stock	Order Settlement	32.68	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105659384	12.10.2012	Medina Shop Stock	Order Settlement	4.90	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105653236	03.10.2012	Parking Attendants	Clothing & Laundry	19.80	KELTIC
Revenue	Economy & Environment	5105653236	03.10.2012	Parking Attendants	Clothing & Laundry	179.85	KELTIC
Revenue	Economy & Environment	5105653236	03.10.2012	Parking Attendants	Clothing & Laundry	22.95	KELTIC
Revenue	Economy & Environment	5105653236	03.10.2012	Parking Attendants	Clothing & Laundry	18.95	KELTIC
Revenue	Economy & Environment	5105653236	03.10.2012	Parking Attendants	Clothing & Laundry	269.85	KELTIC
Revenue	Economy & Environment	5105653236	03.10.2012	Parking Attendants	Clothing & Laundry	12.95	KELTIC
Revenue	Economy & Environment	5105653236	03.10.2012	Parking Attendants	Clothing & Laundry	53.70	KELTIC
Revenue	Economy & Environment	5105653236	03.10.2012	Parking Attendants	Clothing & Laundry	39.50	KELTIC
Revenue	Economy & Environment	5105653236	03.10.2012	Parking Attendants	Clothing & Laundry	8.95	KELTIC
Revenue	Economy & Environment	5105659528	10.10.2012	Parking Attendants	Clothing & Laundry	173.75	KELTIC
Revenue	Economy & Environment	5105662825	24.10.2012	Parking Attendants	Clothing & Laundry	-4.95	KELTIC
Revenue	Economy & Environment	5105660563	10.10.2012	Sch Crossing pat	Operational Equipmen	454.40	KELTIC
Revenue	Community Wellbeing & Social Care	5105660516	10.10.2012	Homelessness Prevent	Pay to/Aid Prov to C	42.86	KEN BLOOMFIELD REMOVALS
Revenue	Economy & Environment	5105662624	19.10.2012	St Light Energy	St Light Energy Cont	1,373.07	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105662625	19.10.2012	St Light Energy	St Light Energy Cont	124.42	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105662626	19.10.2012	St Light Energy	St Light Energy Cont	43,072.04	KENT COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	1900580554	19.10.2012	Residual Premises Co	Gas	162.27	KENT COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	1900580557	19.10.2012	Residual Premises Co	Gas	7.87	KENT COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	1900580559	19.10.2012	Temp Staff-Staff Abs	Gas	325.59	KENT COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	1700046249	19.10.2012	Residual Premises Co	Gas	-72.78	KENT COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	1700046250	19.10.2012	Residual Premises Co	Gas	-325.28	KENT COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	1700046251	19.10.2012	Residual Premises Co	Electricity	-58.20	KENT COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	1700046252	19.10.2012	Residual Premises Co	Gas	-219.94	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1700046176	19.10.2012	Rew Valley Sports Ce	Gas	-80.24	KENT COUNTY COUNCIL
Revenue	Economy & Environment	1900573881	19.10.2012	Rew Valley Sports Ce	Gas	52.97	KENT COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105658759	03.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	425.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105659077	03.10.2012	Traffic Management	Comp Software Licenc	2,790.00	KEY TRAFFIC SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105659588	10.10.2012	Westminster House	Maint of Op Equip	205.00	KINGKRAFT LTD
Revenue	Community Wellbeing & Social Care	5105659710	10.10.2012	MH Nursing Mainland	Chgs from Ind Provs	3,590.72	KINGSWOOD HOUSE NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]

Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659683	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105660447	10.10.2012	EF Nursing Island	Chgs from Ind Provs	4,917.87	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900580237	12.10.2012	FNC Island	Chgs from Ind Provs	900.74	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900580238	12.10.2012	FNC Island	Chgs from Ind Provs	217.42	KITE HILL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1900580232	12.10.2012	FNC Island	Chgs from Ind Provs	372.72	KITE HILL NURSING HOME [SB]
Revenue	Resources	5105663730	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105663728	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105663729	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105663731	26.10.2012	Staff Benefits	Pay to Pvte Contract	25.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105663732	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	KNL CHILDCARE LTD [CC]
Revenue	Resources	5105663733	26.10.2012	Staff Benefits	Pay to Pvte Contract	95.00	KNL CHILDCARE LTD [CC]
Revenue	Chief Executive, Schools & Learning	1900586491	26.10.2012	Pre-school SEN	Pay to Vol and Other	780.00	KNL CHILDCARE LTD [CC]
Revenue	Chief Executive, Schools & Learning	1900586487	26.10.2012	Pre-school SEN	Pay to Vol and Other	780.00	KNL CHILDCARE LTD [CC]
Revenue	Chief Executive, Schools & Learning	1900581359	24.10.2012	Pre-school SEN	Pay to Vol and Other	90.00	KNL CHILDCARE LTD [CC]
Revenue	Community Wellbeing & Social Care	5105659172	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660835	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662159	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663445	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659172	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660835	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662159	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663445	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581215	19.10.2012	Fostering services	Boarding Out Allowan	126.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581207	19.10.2012	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574587	05.10.2012	Development Control	Inc from Fees & Char	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658751	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658751	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662182	19.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659195	05.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660858	12.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663468	26.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580745	17.10.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574602	05.10.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662282	19.10.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663569	26.10.2012	Support for LAC	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663710	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663711	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663712	26.10.2012	Staff Benefits	Pay to Pvte Contract	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659224	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663498	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660888	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662212	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659225	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663499	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660889	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662213	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105659690	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659690	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659690	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662143	19.10.2012	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659156	05.10.2012	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660819	12.10.2012	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663430	26.10.2012	SGO Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659161	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660824	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662148	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663435	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659161	05.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660824	12.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662148	19.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663435	26.10.2012	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659159	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659159	05.10.2012	Fostering services	Boarding Out Allowan	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660822	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660822	12.10.2012	Fostering services	Boarding Out Allowan	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662146	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662146	19.10.2012	Fostering services	Boarding Out Allowan	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663433	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105660984	17.10.2012	CServ Strategic M'nt	Boarding Out Allowan	225.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105660982	17.10.2012	CServ Strategic M'nt	B/in Prof Svs - Curr	3,240.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105660982	17.10.2012	CServ Strategic M'nt	B/in Prof Svs - Curr	2,700.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105660982	17.10.2012	CServ Strategic M'nt	B/in Prof Svs - Curr	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105660984	17.10.2012	CServ Strategic M'nt	B/in Prof Svs - Curr	420.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105664772	19.10.2012	CServ Strategic M'nt	B/in Prof Svs - Curr	2,440.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105664772	19.10.2012	L&A Commiss Activity	B/in Prof Svs - Curr	2,440.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659189	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659189	05.10.2012	Fostering services	Boarding Out Allowan	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660852	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660852	12.10.2012	Fostering services	Boarding Out Allowan	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662176	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662176	19.10.2012	Fostering services	Boarding Out Allowan	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663462	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663462	26.10.2012	Fostering services	Boarding Out Allowan	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587009	31.10.2012	Support for LAC	Transport of Clients	700.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663670	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663671	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663672	26.10.2012	Staff Benefits	Pay to Pvte Contract	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663673	26.10.2012	Staff Benefits	Pay to Pvte Contract	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663674	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663675	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663676	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663677	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658748	03.10.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105663707	26.10.2012	Staff Benefits	Pay to Pvte Contract	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663708	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663706	26.10.2012	Staff Benefits	Pay to Pvte Contract	152.93	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105656347	26.10.2012	Tuition Centres	Teaching Materials	122.87	LABURNUM HOUSE EDUCATIONAL
Revenue	Chief Executive, Schools & Learning	5105656347	26.10.2012	Tuition Centres	Teaching Materials	4.12	LABURNUM HOUSE EDUCATIONAL
Revenue	Economy & Environment	5105658804	03.10.2012	Medina Leisure Centr	Cons Cleaning Materi	50.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105658801	03.10.2012	Youth- Ventnor	Cons Cleaning Materi	13.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664023	26.10.2012	Youth- Niton	Cons Cleaning Materi	6.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664025	26.10.2012	Youth- Ventnor	Cons Cleaning Materi	6.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Ventnor	Cons Cleaning Materi	9.20	LAKE CLEANING & CATERING SUPPLIES

Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Ventnor	Cons Cleaning Materi	6.27 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Ventnor	Cons Cleaning Materi	5.91 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Ventnor	Cons Cleaning Materi	5.68 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Ventnor	Cons Cleaning Materi	21.73 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Ventnor	Cons Cleaning Materi	10.55 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105662577	19.10.2012	Youth- Newport	Cons Cleaning Materi	14.40 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105662577	19.10.2012	Youth- Newport	Cons Cleaning Materi	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105662577	19.10.2012	Youth- Newport	Cons Cleaning Materi	60.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105662594	19.10.2012	Central & West Prov.	Cons Cleaning Materi	14.40 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105662594	19.10.2012	Central & West Prov.	Cons Cleaning Materi	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105662594	19.10.2012	Central & West Prov.	Cons Cleaning Materi	12.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105658804	03.10.2012	Medina Leisure Centr	Cons Cleaning Materi	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105658804	03.10.2012	Medina Leisure Centr	Cons Cleaning Materi	75.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105658804	03.10.2012	Medina Leisure Centr	Cons Cleaning Materi	72.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105658804	03.10.2012	Medina Leisure Centr	Cons Cleaning Materi	27.90 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105658804	03.10.2012	Medina Leisure Centr	Cons Cleaning Materi	16.96 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105658804	03.10.2012	Medina Leisure Centr	Cons Cleaning Materi	35.58 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105658804	03.10.2012	Medina Leisure Centr	Cons Cleaning Materi	23.72 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105662497	19.10.2012	Beaulieu-Comm Hm	Cons Cleaning Materi	393.41 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105662093	17.10.2012	Beaulieu-Comm Hm	Cons Cleaning Materi	12.72 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105660519	10.10.2012	Rew Valley Sports Ce	Cons Cleaning Materi	32.56 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105664078	31.10.2012	Medina Leisure Centr	Cons Cleaning Materi	15.12 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105664078	31.10.2012	Medina Leisure Centr	Cons Cleaning Materi	15.30 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105664078	31.10.2012	Medina Leisure Centr	Cons Cleaning Materi	7.32 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105664078	31.10.2012	Medina Leisure Centr	Cons Cleaning Materi	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105664078	31.10.2012	Medina Leisure Centr	Cons Cleaning Materi	20.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105664078	31.10.2012	Medina Leisure Centr	Cons Cleaning Materi	50.88 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105664078	31.10.2012	Medina Leisure Centr	Cons Cleaning Materi	9.57 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105664078	31.10.2012	Medina Leisure Centr	Cons Cleaning Materi	11.82 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Brading	Cons Cleaning Materi	2.08 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Brading	Cons Cleaning Materi	2.08 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Brading	Cons Cleaning Materi	2.97 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Brading	Cons Cleaning Materi	5.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105664026	26.10.2012	Youth- Brading	Cons Cleaning Materi	6.27 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105663779	26.10.2012	Youth- Brading	Cons Cleaning Materi	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105663777	26.10.2012	Youth- West Wight	Cons Cleaning Materi	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105663362	24.10.2012	Youth- Newport	Cons Cleaning Materi	10.55 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105663150	24.10.2012	Youth- Wootton	Cons Cleaning Materi	5.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105660697	10.10.2012	The Heights	Cons Cleaning Materi	107.18 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105660699	10.10.2012	The Heights	Cons Cleaning Materi	72.02 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105660701	10.10.2012	The Heights	Cons Cleaning Materi	20.15 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105660518	10.10.2012	The Heights	Cons Cleaning Materi	98.64 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	1900574023	03.10.2012	Economic Development	Professional Service	2,650.00 LAKE PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1900580383	12.10.2012	Homelessness Prevent	Pay to Pvte Contract	300.00 LAMBOURNES SURVEYORS LTD
Revenue	Chief Executive, Schools & Learning	1900586850	31.10.2012	School Specific Cont	Staff Vehicle Mileag	240.83 LANESEND PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	1900580937	17.10.2012	Lanesend Primary DCF	Cap Contractor Pmnts	10,050.00 LANESEND PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105662516	19.10.2012	Integrated Community	Operational Equipmen	297.00 LANGHAM
Revenue	Community Wellbeing & Social Care	5105662516	19.10.2012	Integrated Community	Operational Equipmen	195.20 LANGHAM
Revenue	Community Wellbeing & Social Care	5105663364	26.10.2012	Integrated Community	Operational Equipmen	564.45 LANGHAM
Revenue	Community Wellbeing & Social Care	5105659529	10.10.2012	Homelessness	Professional Service	21.00 LANGUAGE IS EVERYTHING LTD
Revenue	Economy & Environment	5105659082	19.10.2012	Waste contracts	Publications	380.00 LARAC
Revenue	Community Wellbeing & Social Care	5105660026	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,660.12 LAUDCARE LTD [SB]
Revenue	Economy & Environment	5105662995	24.10.2012	Trading Standards	Publications	61.20 LAWGUIDE LTD
Revenue	Economy & Environment	5105662529	19.10.2012	Image Campaign	Advertising & Public	5,275.00 LAWTON COMMUNICATIONS GROUP LTD
Revenue	Economy & Environment	5105662528	19.10.2012	Image Campaign	Advertising & Public	1,954.17 LAWTON COMMUNICATIONS GROUP LTD
Revenue	Economy & Environment	5105663223	26.10.2012	Image Campaign	Advertising & Public	1,954.20 LAWTON COMMUNICATIONS GROUP LTD
Capital	Chief Executive, Schools & Learning	1900573971	03.10.2012	Carisbrooke High DCF	Cap Contractor Pmnts	8,340.90 LAY-A-FLOOR

Capital	Chief Executive, Schools & Learning	1900586836	31.10.2012	Carisbrooke High DCF	Cap Contractor Pmts	924.00	LAY-A-FLOOR
Revenue	Economy & Environment	5105659530	10.10.2012	Diversity & Wkforce	Operational Equipmen	396.00	LE MAITRE LTD
Revenue	Community Wellbeing & Social Care	5105661960	17.10.2012	Integrated Community	Pay to Pvte Contract	50.00	LEE ATKINS TRANSPORT
Revenue	Community Wellbeing & Social Care	5105664497	31.10.2012	Integrated Community	Pay to Pvte Contract	50.00	LEE ATKINS TRANSPORT
Revenue	Economy & Environment	5105659410	05.10.2012	Leisure Mgmt/Admin	Advertising & Public	754.00	LEISURE MEDINA COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105663917	26.10.2012	SP PD	Pay to Pvte Contract	1,920.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105662711	19.10.2012	PD Homecare	Chgs from Ind Provs	532.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105662711	19.10.2012	PD Homecare	Chgs from Ind Provs	1,272.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105661755	17.10.2012	EMI Homecare	Chgs from Ind Provs	1,484.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105661756	17.10.2012	MH Homecare	Chgs from Ind Provs	98.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105661757	17.10.2012	PD Homecare	Chgs from Ind Provs	392.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105661757	17.10.2012	PD Homecare	Chgs from Ind Provs	840.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105661759	17.10.2012	PD Homecare	Chgs from Ind Provs	224.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105661760	17.10.2012	PD Homecare	Chgs from Ind Provs	3,920.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105662942	24.10.2012	PD Homecare	Chgs from Ind Provs	840.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105662943	24.10.2012	PD Homecare	Chgs from Ind Provs	84.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659757	10.10.2012	PD Residential Care	Chgs from Ind Provs	4,287.08	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659757	10.10.2012	PD Residential Care	Chgs from Ind Provs	4,219.04	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659757	10.10.2012	PD Residential Care	Chgs from Ind Provs	4,271.96	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659757	10.10.2012	PD Residential Care	Chgs from Ind Provs	3,860.36	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659757	10.10.2012	PD Residential Care	Chgs from Ind Provs	3,599.96	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659757	10.10.2012	PD Residential Care	Chgs from Ind Provs	3,599.96	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659757	10.10.2012	PD Residential Care	Chgs from Ind Provs	3,332.84	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659757	10.10.2012	PD Residential Care	Chgs from Ind Provs	4,206.44	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659757	10.10.2012	EF Residential Care	Chgs from Ind Provs	4,284.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105661758	17.10.2012	EF Homecare	Chgs from Ind Provs	210.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105663318	24.10.2012	PD Residential Care	Chgs from Ind Provs	2,250.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659563	10.10.2012	Agency Domicil Care	Pay to Vol and Other	742.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105659563	10.10.2012	Agency Domicil Care	Pay to Vol and Other	196.00	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	5105661754	17.10.2012	PD Residential Care	Regular Respite Care	4,116.18	LEONARD CHESHIRE DISABILITY [SB]
Revenue	Community Wellbeing & Social Care	1900580752	17.10.2012	Homelessness Prevent	Accom Csts Serv Usrs	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656407	26.10.2012	Fostering services	Vehicle Leas and Acq	273.93	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105656409	26.10.2012	Fostering services	Vehicle Leas and Acq	303.72	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105657301	17.10.2012	Fostering services	Vehicle Leas and Acq	303.72	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105655748	05.10.2012	Fostering services	Vehicle Leas and Acq	4,682.52	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105660599	17.10.2012	Fostering services	Vehicle Leas and Acq	273.93	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105660551	17.10.2012	Fostering services	Vehicle Leas and Acq	273.93	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105660662	12.10.2012	Fostering services	Vehicle Leas and Acq	303.72	LEX AUTOLEASE LIMITED
Revenue	Resources	5105659523	10.10.2012	DRM	Members Conf Expense	199.00	LGA CONFERENCE & EVENTS
Revenue	Resources	5105658797	03.10.2012	Committee & Scrutiny	Training	215.00	LGG LTD
Revenue	Community Wellbeing & Social Care	1900580578	17.10.2012	Freshwater West Wigh	Comp S/ware & Cons	6.66	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900580578	17.10.2012	Freshwater West Wigh	General Materials	13.11	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900580578	17.10.2012	Freshwater West Wigh	Stationery	1.90	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900586822	31.10.2012	Ryde Library	Catering Purchases	14.44	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900586822	31.10.2012	Ryde Library	General Materials	26.22	LIBRARY HQ
Revenue	Chief Executive, Schools & Learning	5105662578	19.10.2012	WFD Westridge Ctr	Security of Building	76.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105660975	17.10.2012	Properties-Oth Props	Pay to Pvte Contract	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105660974	17.10.2012	Archaeology	Security of Building	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105658820	03.10.2012	Enterpr.Hse Run.Csts	Pay to Pvte Contract	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105660986	17.10.2012	Tuition Centres	Security of Building	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105661996	17.10.2012	Beaulieu-Comm Hm	Security of Building	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105664608	31.10.2012	Tuition Centres	Security of Building	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105662581	19.10.2012	Parklands Day Centre	Security of Building	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105664606	31.10.2012	Youth- Ryde(Well St)	Security of Building	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105662580	19.10.2012	CSS Management	Security of Building	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105661995	17.10.2012	CC Maintenance	Minor Works	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105663152	24.10.2012	WFD Westridge Ctr	Minor Works	47.00	LIFELINE ALARM SYSTEMS LTD

Revenue	Community Wellbeing & Social Care	5105663209	26.10.2012	CC Maintenance	Minor Works	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105662584	19.10.2012	Residual Premises Co	Minor Works	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105662585	19.10.2012	Residual Premises Co	Minor Works	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105662586	19.10.2012	Residual Premises Co	Minor Works	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105662582	19.10.2012	Crematorium	Prop Svs - Bldg mtce	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105662583	19.10.2012	Crematorium	Operational Equipmen	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105662948	24.10.2012	Branstone Farm	Operational Equipmen	75.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105664604	31.10.2012	Youth & Community	Operational Equipmen	26.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105664082	31.10.2012	Beaulieu-Comm Hm	Professional Service	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105662579	19.10.2012	Youth- Ryde(Well St)	Professional Service	37.00	LIFELINE ALARM SYSTEMS LTD
Capital	Chief Executive, Schools & Learning	5105661146	17.10.2012	Schools Reorganisatn	Cap Contractor Pmts	19,920.00	LIGHTWATER PROPERTY LTD
Capital	Chief Executive, Schools & Learning	5105661146	17.10.2012	Schools Reorganisatn	Cap Contractor Pmts	8,640.00	LIGHTWATER PROPERTY LTD
Capital	Chief Executive, Schools & Learning	5105662631	19.10.2012	Schools Reorganisatn	Cap Contractor Pmts	6,750.00	LIGHTWATER PROPERTY LTD
Capital	Chief Executive, Schools & Learning	5105662631	19.10.2012	Schools Reorganisatn	Cap Contractor Pmts	2,180.00	LIGHTWATER PROPERTY LTD
Revenue	Chief Executive, Schools & Learning	5105661133	12.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	3,672.00	LIGHTWATER PROPERTY LTD
Revenue	Economy & Environment	5105659586	10.10.2012	SL Mtce Contract	Pay to Pvte Contract	817.15	LINK ENGINEERING & MAINT SUPPLIES
Revenue	Community Wellbeing & Social Care	5105659117	05.10.2012	S106 Agreement Ashey	Pay to Pvte Contract	180.00	LINSCH CONSULTANTS
Revenue	Resources	5105663609	26.10.2012	Staff Benefits	Pay to Pvte Contract	120.00	LITTLE EXPLORERS [CC]
Revenue	Resources	5105663610	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE EXPLORERS [CC]
Revenue	Resources	5105663611	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE EXPLORERS [CC]
Revenue	Chief Executive, Schools & Learning	1900581355	24.10.2012	Pre-school SEN	Pay to Vol and Other	260.00	LITTLE EXPLORERS [CC]
Revenue	Community Wellbeing & Social Care	5105659705	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659705	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659705	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659705	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659705	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659705	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659705	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659705	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	5105664457	31.10.2012	EF Residential Care	Chgs from Ind Provs	5,239.44	LITTLE HAYES REST HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046187	10.10.2012	EF Residential Care	Provider Refunds	-4,343.22	LITTLE HAYES REST HOME [SB]
Revenue	Resources	5105663664	26.10.2012	Staff Benefits	Pay to Pvte Contract	160.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Resources	5105663662	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Resources	5105663663	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Resources	5105663665	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Resources	5105663666	26.10.2012	Staff Benefits	Pay to Pvte Contract	88.33	LITTLE LOVE LANE NURSERY[CC]
Revenue	Resources	5105663667	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Chief Executive, Schools & Learning	1900586785	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	LITTLE LOVE LANE NURSERY[CC]
Revenue	Chief Executive, Schools & Learning	5105659525	10.10.2012	School Music Service	Operational Equipmen	29.50	LMS MUSIC SUPPLIES
Revenue	Economy & Environment	5105659637	24.10.2012	Technical Support	Vehicle Maint Costs	200.00	LOCAL ASSET MANAGEMENT LTD
Revenue	Resources	5105663022	24.10.2012	Complaints Admin.	Training	130.00	LOCAL GOVERNMENT OMBUDSMAN
Revenue	Resources	5105659521	10.10.2012	Head of Dem Services	Training	110.00	LOCAL REGISTRATION SERVICES ASSOCIA
Revenue	Community Wellbeing & Social Care	1900573982	03.10.2012	Local Collection	Postage	17.59	LOCAL STUDIES LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900573982	03.10.2012	Local Collection	Publications	15.00	LOCAL STUDIES LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900573982	03.10.2012	Public Lib Central	Purchase of Books	15.00	LOCAL STUDIES LIBRARY HQ
Revenue	Community Wellbeing & Social Care	5105660561	10.10.2012	Support for LAC	Support Children	72.00	LONDON LEGAL ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]

Revenue	Community Wellbeing & Social Care	5105664765	31.10.2012	EMI Residential Care	Chgs from Ind Provs	1,876.80	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105664763	31.10.2012	EMI Residential Care	Chgs from Ind Provs	2,895.48	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	FNC Mainland	Chgs from Ind Provs	434.84	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105660767	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,690.91	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105663071	24.10.2012	EF Nursing Island	Chgs from Ind Provs	2,505.33	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105664759	31.10.2012	EF Residential Care	Chgs from Ind Provs	1,700.85	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105664760	31.10.2012	EF Nursing Island	Chgs from Ind Provs	2,690.91	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105664761	31.10.2012	EF Residential Care	Chgs from Ind Provs	3,527.37	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105664762	31.10.2012	EF Nursing Island	Chgs from Ind Provs	1,484.64	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105664764	31.10.2012	EF Residential Care	Chgs from Ind Provs	2,068.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	5105659758	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Resources	5105659758	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Resources	1700046163	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	-185.58	LONDON RESIDENTIAL HEALTHCARE [SB]
Revenue	Community Wellbeing & Social Care	1900574747	10.10.2012	Fostering services	Support Children	20.00	LOOKED AFTER CHILDREN 5
Revenue	Community Wellbeing & Social Care	1900574747	10.10.2012	Support for LAC	Support Children	62.65	LOOKED AFTER CHILDREN 5
Revenue	Community Wellbeing & Social Care	1900574747	10.10.2012	Leaving Care Costs	Support Children	30.00	LOOKED AFTER CHILDREN 5
Revenue	Community Wellbeing & Social Care	1900574748	10.10.2012	LAC Units 1-4	Mobile Telecoms	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900574748	10.10.2012	Support for LAC	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900574748	10.10.2012	Support for LAC	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900574748	10.10.2012	LAC Units 1-4	Mobile Telecoms	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900574748	10.10.2012	Support for LAC	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900574748	10.10.2012	Support for LAC	Support Children	11.05	LOOKED AFTER CHILDREN TEAM 2
Revenue	Economy & Environment	5105663237	24.10.2012	Parking Attendants	Training	470.00	LSS CONSULTANTS
Revenue	Resources	5105663669	26.10.2012	Staff Benefits	Pay to PYTE Contract	144.08	LUGLEY BUGS CHILDCARE [CC]
Revenue	Economy & Environment	5105660602	10.10.2012	Technical Support	Vehicle Maint Costs	64.60	LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105661566	17.10.2012	HM Inspection	Vehicle Maint Costs	89.65	LUPTON AUTO ELECTRICAL LTD
Revenue	Community Wellbeing & Social Care	5105662976	24.10.2012	Schools Library Serv	Vehicle Maint Costs	48.65	LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105662977	24.10.2012	Technical Support	Vehicle Maint Costs	32.60	LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105658822	03.10.2012	ROW Operations	Vehicle Maint Costs	56.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105653132	19.10.2012	Technical Support	Operational Equipmen	647.93	LYON EQUIPMENT LIMITED
Revenue	Economy & Environment	5105653273	05.10.2012	Technical Support	Operational Equipmen	75.45	LYON EQUIPMENT LIMITED
Revenue	Community Wellbeing & Social Care	1900574462	05.10.2012	Support for LAC	Transport of Clients	80.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659140	05.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659140	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659140	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660803	12.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660803	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660803	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662127	19.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662127	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662127	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105659281	05.10.2012	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660945	12.10.2012	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660945	12.10.2012	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660945	12.10.2012	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662270	19.10.2012	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662270	19.10.2012	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662270	19.10.2012	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663557	26.10.2012	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663557	26.10.2012	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663557	26.10.2012	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574209	05.10.2012	On Street Resident	Car Pk Permit Income	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663067	24.10.2012	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Resources	1900574745	10.10.2012	Coroner	Pay to Pvte Contract	72.80	REDACTED PERSONAL DATA
Revenue	Resources	5105659334	05.10.2012	Litigation Costs	Legal Fees - Other P	38.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105659099	05.10.2012	Cycling Fest. launch	Professional Service	350.00	M D RUSSELL T/A SOLO CIRCUS
Revenue	Resources	5105663696	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663697	26.10.2012	Staff Benefits	Pay to Pvte Contract	66.50	REDACTED PERSONAL DATA
Revenue	Resources	5105663698	26.10.2012	Staff Benefits	Pay to Pvte Contract	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659155	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659155	05.10.2012	Fostering services	Boarding Out Allowan	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659155	05.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659155	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663429	26.10.2012	Fostering services	Boarding Out Allowan	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663429	26.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663429	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660818	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660818	12.10.2012	Fostering services	Boarding Out Allowan	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660818	12.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660818	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662142	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662142	19.10.2012	Fostering services	Boarding Out Allowan	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662142	19.10.2012	Fostering services	Boarding Out Allowan	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662142	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663429	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659127	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659127	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659127	05.10.2012	Fostering services	Boarding Out Allowan	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663402	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663402	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663402	26.10.2012	Fostering services	Boarding Out Allowan	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660790	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660790	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660790	12.10.2012	Fostering services	Boarding Out Allowan	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662113	17.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662113	17.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662113	17.10.2012	Fostering services	Boarding Out Allowan	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105660670	10.10.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	3,370.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659148	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659148	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660811	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660811	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662135	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662135	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663423	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663423	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659148	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659148	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105660811	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660811	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662135	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662135	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663423	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663423	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587012	31.10.2012	Support for LAC	Support Children	161.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664453	31.10.2012	EMI Residential Care	Chgs from Ind Provs	1,290.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659698	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900586772	31.10.2012	Disabled Fac Gts	Capital Grants	3,467.64	M G HEATING (IW) LTD
Revenue	Community Wellbeing & Social Care	5105659263	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663539	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660927	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662252	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662190	19.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659203	05.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660866	12.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663476	26.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659076	03.10.2012	Youth & Community	Operational Equipmen	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658777	03.10.2012	Youth & Community	Operational Equipmen	165.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658776	03.10.2012	Youth & Community	Operational Equipmen	240.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658778	03.10.2012	Youth & Community	Operational Equipmen	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659501	05.10.2012	Youth & Community	Operational Equipmen	65.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659503	05.10.2012	Youth & Community	Operational Equipmen	280.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664533	31.10.2012	Youth & Community	Operational Equipmen	90.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586586	26.10.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662194	19.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659207	05.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660870	12.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663480	26.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659237	05.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660901	12.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662226	19.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663512	26.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659246	05.10.2012	Fostering services	Boarding Out Allowan	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659246	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659246	05.10.2012	Fostering services	Boarding Out Allowan	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659246	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659246	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659246	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659246	05.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663522	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663522	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663522	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663522	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663522	26.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA

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Revenue	Economy & Environment	5105659364	05.10.2012	Parks Mtce Misc	Pay to Pvte Contract	38.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574657	10.10.2012	Fostering services	Regular Respite Care	642.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581210	19.10.2012	Support for LAC	Transport of Clients	58.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663066	24.10.2012	No-Barriers	Training	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659253	05.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660917	12.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662242	19.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663530	26.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580749	19.10.2012	Payments In Advance	Inc from Fees & Char	36.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581078	19.10.2012	On Street Resident	Car Pk Permit Income	20.83	REDACTED PERSONAL DATA
Revenue	Resources	1900581078	19.10.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659135	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659135	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659135	05.10.2012	Fostering services	Boarding Out Allowan	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663410	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663410	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663410	26.10.2012	Fostering services	Boarding Out Allowan	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660798	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660798	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660798	12.10.2012	Fostering services	Boarding Out Allowan	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662122	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662122	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662122	19.10.2012	Fostering services	Boarding Out Allowan	105.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659135	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660798	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662122	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663410	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659150	05.10.2012	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660813	12.10.2012	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662137	19.10.2012	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663424	26.10.2012	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662247	19.10.2012	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659258	05.10.2012	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660922	12.10.2012	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663535	26.10.2012	SGO Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580742	17.10.2012	Medina Leisure Centr	Fixed Telephones	81.79	M12 SOLUTIONS LTD
Capital	Resources	5105659520	10.10.2012	Strategic Projects	Ext Design & Superv	5,000.00	MACE LTD
Capital	Resources	5105657919	26.10.2012	Strategic Projects	Ext Design & Superv	5,000.00	MACE LTD
Revenue	Chief Executive, Schools & Learning	5105662067	17.10.2012	AMHP Training	Training	850.00	MAKING CONNECTIONS (IW) LTD
Capital	Economy & Environment	5105662659	19.10.2012	Cremator Replacement	Cap Contractor Pmts	138,700.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Capital	Economy & Environment	5105662660	19.10.2012	Fire Capital	Cap Contractor Pmts	39,360.21	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663585	26.10.2012	Osborne Middle Schoo	Pay to Pvte Contract	2,151.17	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664361	31.10.2012	Fairway Sports Compl	Pay to Pvte Contract	167.60	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663060	24.10.2012	Newport Library	Security of Building	307.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663280	24.10.2012	Queens Visit	Pay to Pvte Contract	12.17	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663281	24.10.2012	Queens Visit	Pay to Pvte Contract	3,000.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662908	24.10.2012	Youth Offending Team	Furniture & Fittings	54.27	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664451	31.10.2012	Highways PFI Project	Minor Works	90.68	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662915	24.10.2012	CC Maintenance	Minor Works	173.92	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662667	19.10.2012	CC Maintenance	Minor Works	78.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662676	19.10.2012	Seaclose Offices	Minor Works	54.27	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662888	24.10.2012	Beaulieu-Comm Hm	Minor Works	91.96	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662906	24.10.2012	Downside C&L Centre	Minor Works	153.33	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662678	19.10.2012	Beaulieu-Comm Hm	Minor Works	64.07	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662682	19.10.2012	Carisbrooke Contact	Minor Works	192.74	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662691	19.10.2012	Beaulieu-Comm Hm	Minor Works	79.57	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662664	19.10.2012	Beaulieu-Comm Hm	Minor Works	72.25	MANSELL CONSTRUCTION SVCS LTD [SB]

Revenue	Community Wellbeing & Social Care	5105661241	17.10.2012	Beaulieu-Comm Hm	Minor Works	217.77	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664438	31.10.2012	Downside C&L Centre	Minor Works	38.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664449	31.10.2012	Beaulieu-Comm Hm	Minor Works	141.02	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664358	31.10.2012	Beaulieu-Comm Hm	Minor Works	71.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663295	24.10.2012	Beaulieu-Comm Hm	Minor Works	435.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663300	24.10.2012	Beaulieu-Comm Hm	Minor Works	2,891.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662923	24.10.2012	Beaulieu-Comm Hm	Minor Works	150.67	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664733	31.10.2012	Beaulieu-Comm Hm	Minor Works	53.05	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664360	31.10.2012	CC Maintenance	Minor Works	199.59	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664367	31.10.2012	CC Maintenance	Minor Works	56.69	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663054	24.10.2012	St James Centre	Minor Works	325.08	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105662920	24.10.2012	Residual Premises Co	Minor Works	60.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662671	19.10.2012	St James Centre	Minor Works	107.55	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105661243	17.10.2012	Highways PFI Project	Minor Works	344.23	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662662	19.10.2012	Youth- Newport	Prop Svs - Bldg mtce	161.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662679	19.10.2012	Deputy CFO	Prop Svs - Bldg mtce	82.71	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662686	19.10.2012	Seaclose Offices	Prop Svs - Bldg mtce	124.05	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662694	19.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	383.79	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105661234	17.10.2012	Cems Sandown (Lake)	Prop Svs - Bldg mtce	819.60	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105661236	17.10.2012	Deputy CFO	Prop Svs - Bldg mtce	501.56	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105661239	17.10.2012	Deputy CFO	Prop Svs - Bldg mtce	981.69	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105661240	17.10.2012	Cems East Cowes	Prop Svs - Bldg mtce	694.67	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661242	17.10.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	507.66	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105661661	17.10.2012	Deputy CFO	Prop Svs - Bldg mtce	644.81	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105661662	17.10.2012	Provision Of Meals	Prop Svs - Bldg mtce	599.42	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105661668	17.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	255.46	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664390	31.10.2012	Provision Of Meals	Prop Svs - Bldg mtce	63.45	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664396	31.10.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	104.21	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664402	31.10.2012	Gouldings Resource C	Prop Svs - Bldg mtce	61.05	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664403	31.10.2012	Seaclose Offices	Prop Svs - Bldg mtce	115.28	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664369	31.10.2012	Youth- Newport	Prop Svs - Bldg mtce	115.54	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664376	31.10.2012	Youth- Sandown/Lake	Prop Svs - Bldg mtce	78.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664386	31.10.2012	Seaclose Offices	Prop Svs - Bldg mtce	54.27	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105663289	24.10.2012	Seaclose Offices	Prop Svs - Bldg mtce	295.19	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663291	24.10.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	497.69	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663294	24.10.2012	Deputy CFO	Prop Svs - Bldg mtce	687.94	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663056	24.10.2012	Deputy CFO	Prop Svs-Planned Mtc	327.95	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663059	24.10.2012	Youth- Wootton	Prop Svs-Planned Mtc	232.64	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662889	24.10.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	191.67	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662892	24.10.2012	Cems East Cowes	Prop Svs - Bldg mtce	130.48	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662895	24.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	192.38	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662897	24.10.2012	St.Nicholas House	Prop Svs - Bldg mtce	134.91	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662911	24.10.2012	Deputy CFO	Prop Svs - Bldg mtce	130.93	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662928	24.10.2012	Deputy CFO	Prop Svs - Bldg mtce	117.51	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662935	24.10.2012	Adelaide Resource Ce	Prop Svs - Bldg mtce	132.64	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664414	31.10.2012	Riboleau Day Centre	Prop Svs - Bldg mtce	59.45	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664416	31.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	87.56	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664423	31.10.2012	Seaclose Offices	Prop Svs - Bldg mtce	55.62	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664424	31.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	71.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664432	31.10.2012	Deputy CFO	Prop Svs - Bldg mtce	38.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664437	31.10.2012	Youth- Newport	Prop Svs - Bldg mtce	71.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664447	31.10.2012	Youth- Newport	Prop Svs - Bldg mtce	158.26	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664450	31.10.2012	Seaclose Offices	Prop Svs - Bldg mtce	198.10	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105660396	10.10.2012	Fort Victoria	Prop Svs - Bldg mtce	228.76	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105661235	17.10.2012	The Heights	Prop Svs - Bldg mtce	616.83	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105661237	17.10.2012	Properties-Oth Props	Prop Svs-Planned Mtc	1,595.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105661238	17.10.2012	Winter Gardens Opera	Prop Svs - Bldg mtce	317.24	MANSELL CONSTRUCTION SVCS LTD [SB]

Revenue	Chief Executive, Schools & Learning	5105661664	17.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	1,019.39	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105661665	17.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	723.39	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105661060	12.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	86.24	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661666	17.10.2012	Youth- Cowes	Prop Svs - Bldg mtce	236.01	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662665	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	133.31	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662668	19.10.2012	Westridge, Ryde	Prop Svs - Bldg mtce	69.57	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662670	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	198.13	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662673	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	64.47	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662675	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	146.59	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105662677	19.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	87.84	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662683	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	68.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662684	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	117.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662685	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	78.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662687	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	159.27	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105662690	19.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	75.29	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662692	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	108.64	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662693	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	131.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662886	24.10.2012	Roman Villa Newport	Prop Svs-Planned Mtc	157.89	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662887	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	190.13	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662890	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	88.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662661	19.10.2012	Westridge, Ryde	Prop Svs - Bldg mtce	74.69	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662663	19.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	42.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663286	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	309.89	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663287	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	370.49	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663043	24.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	266.29	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663044	24.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	459.71	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663045	24.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	238.29	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663046	24.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	208.69	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663048	24.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	246.07	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663288	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	367.38	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663049	24.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	427.71	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663050	24.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	234.29	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663051	24.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	293.81	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663290	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	401.81	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663292	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	233.03	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663293	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	251.22	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663297	24.10.2012	Fairway Sports Compl	Prop Svs - Bldg mtce	860.88	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662896	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	135.60	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662898	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	69.05	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662899	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	60.89	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662900	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	150.66	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105662901	24.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	123.93	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662903	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	121.44	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662904	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	160.32	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662905	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	83.45	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662907	24.10.2012	Fairway Sports Compl	Prop Svs-Planned Mtc	153.45	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662914	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	54.27	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662916	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	132.03	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662917	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	113.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662919	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	114.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662924	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	54.27	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662925	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	81.73	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662927	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	77.16	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662929	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	177.59	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662930	24.10.2012	7 High St,Newport	Prop Svs - Bldg mtce	77.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662932	24.10.2012	Crematorium	Prop Svs - Bldg mtce	81.56	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662934	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	65.85	MANSELL CONSTRUCTION SVCS LTD [SB]

Revenue	Economy & Environment	5105663283	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	396.63	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663284	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	287.89	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105663285	24.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	491.95	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664388	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	107.47	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664389	31.10.2012	Crematorium	Prop Svs - Bldg mtce	45.53	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664391	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	78.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664392	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	156.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664393	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	182.24	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664359	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	117.60	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664362	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	71.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664363	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	71.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664365	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	112.11	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664370	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	77.49	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664371	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	82.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664372	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	185.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664373	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	138.60	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664374	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	121.44	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664375	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	73.44	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664377	31.10.2012	Youth- Cowes	Prop Svs - Bldg mtce	127.29	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664379	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	78.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664380	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	75.38	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664381	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	78.38	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664382	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	78.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664383	31.10.2012	60 Dodnor Lane	Prop Svs - Bldg mtce	115.19	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664384	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	148.32	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664385	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	156.63	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664387	31.10.2012	Cowes Library	Prop Svs - Bldg mtce	124.08	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664394	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	102.24	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664395	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	109.50	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664397	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	69.37	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664404	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	48.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664409	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	105.92	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664415	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	125.55	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664417	31.10.2012	Westridge, Ryde	Prop Svs - Bldg mtce	96.51	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664419	31.10.2012	Westridge, Ryde	Prop Svs - Bldg mtce	72.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664425	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	78.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664426	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	96.88	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664428	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	73.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664431	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	172.50	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664434	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	107.45	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664435	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	121.44	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664440	31.10.2012	PCs-Gen (Was Attend)	Prop Svs - Bldg mtce	69.05	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664442	31.10.2012	Crematorium	Prop Svs - Bldg mtce	71.53	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664444	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	64.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664445	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	62.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660395	10.10.2012	Parklands Day Centre	Prop Svs - Bldg mtce	399.89	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662666	19.10.2012	Medina Leisure Centr	Prop Svs - Bldg mtce	69.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662672	19.10.2012	Westminster House	Prop Svs - Bldg mtce	69.57	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662910	24.10.2012	Westminster House	Prop Svs - Bldg mtce	53.03	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662912	24.10.2012	Civic Centre,Sandown	Prop Svs - Bldg mtce	100.11	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662913	24.10.2012	Freshwater West Wigh	Prop Svs - Bldg mtce	124.19	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662680	19.10.2012	Ryde Library	Prop Svs - Bldg mtce	65.05	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662689	19.10.2012	Civic Centre,Sandown	Prop Svs - Bldg mtce	78.13	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662918	24.10.2012	Children Serv Centre	Prop Svs - Bldg mtce	43.45	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662922	24.10.2012	Ventnor Library	Prop Svs - Bldg mtce	92.36	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662931	24.10.2012	Civic Centre,Sandown	Prop Svs - Bldg mtce	77.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662885	24.10.2012	Mariners Way	Prop Svs - Bldg mtce	54.27	MANSELL CONSTRUCTION SVCS LTD [SB]

Revenue	Community Wellbeing & Social Care	5105662891	24.10.2012	Parklands Day Centre	Prop Svs - Bldg mtce	113.10	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662909	24.10.2012	N Harbour - General	Prop Svs - Bldg mtce	60.56	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663058	24.10.2012	Westminster House	Prop Svs-Planned Mtc	270.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663298	24.10.2012	Youth- Brading	Prop Svs - Bldg mtce	499.70	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664366	31.10.2012	N Harbour - General	Prop Svs - Bldg mtce	56.03	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664368	31.10.2012	Civic Centre,Sandown	Prop Svs - Bldg mtce	69.57	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664398	31.10.2012	Tuition Centres	Prop Svs - Bldg mtce	161.80	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664407	31.10.2012	Civic Centre,Sandown	Prop Svs - Bldg mtce	83.45	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664412	31.10.2012	29,High St,Newport	Prop Svs - Bldg mtce	53.05	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664421	31.10.2012	Civic Centre,Sandown	Prop Svs - Bldg mtce	72.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664429	31.10.2012	Bembridge Library	Prop Svs-Planned Mtc	133.27	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664430	31.10.2012	Sandown Town Hall	Prop Svs-Planned Mtc	80.76	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664439	31.10.2012	Westminster House	Prop Svs - Bldg mtce	52.50	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664446	31.10.2012	Civic Centre,Sandown	Prop Svs - Bldg mtce	81.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664448	31.10.2012	Westminster House	Prop Svs - Bldg mtce	59.03	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664730	31.10.2012	Tuition Centres	Prop Svs - Bldg mtce	103.86	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664731	31.10.2012	29,High St,Newport	Prop Svs - Bldg mtce	-53.05	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664732	31.10.2012	29,High St,Newport	Prop Svs - Bldg mtce	69.48	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659034	03.10.2012	Dinosaur Isle Museum	Operational Equipmen	800.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662669	19.10.2012	Bugle House,Newport	Prop Svs - Bldg mtce	55.93	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662681	19.10.2012	Dinosaur Isle Museum	Prop Svs - Bldg mtce	108.64	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662688	19.10.2012	Ryde Harbour	Prop Svs - Bldg mtce	61.05	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662894	24.10.2012	Open space lettings	Prop Svs - Bldg mtce	41.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662902	24.10.2012	Newport Library	Prop Svs - Bldg mtce	71.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105662921	24.10.2012	Bugle House,Newport	Prop Svs - Bldg mtce	46.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662933	24.10.2012	Dinosaur Isle Museum	Prop Svs - Bldg mtce	169.77	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663047	24.10.2012	Youth & Community	Operational Equipmen	2,757.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663055	24.10.2012	Library HQ	Prop Svs-Planned Mtc	413.43	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663057	24.10.2012	Youth- Ryde(Well St)	Prop Svs-Planned Mtc	345.65	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662893	24.10.2012	Open space lettings	Prop Svs - Bldg mtce	61.42	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105664364	31.10.2012	Ryde Harbour	Prop Svs - Bldg mtce	52.50	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Resources	5105664413	31.10.2012	Bugle House,Newport	Prop Svs - Bldg mtce	80.29	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663052	24.10.2012	The Bay CE pr.mt.sus	Order Settlement	205.68	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663053	24.10.2012	Medin C prop.mt.susp	Order Settlement	273.50	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105661667	17.10.2012	Medin C prop.mt.susp	Order Settlement	229.96	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664422	31.10.2012	Lanesend Prp.Mt.Susp	Order Settlement	146.07	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664427	31.10.2012	Bembr. Prop.Mt.Susp	Order Settlement	71.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664436	31.10.2012	Gurnard Prop.Mt.Susp	Order Settlement	71.99	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664378	31.10.2012	Medin C prop.mt.susp	Order Settlement	54.53	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664399	31.10.2012	Bembr. Prop.Mt.Susp	Order Settlement	54.27	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664405	31.10.2012	Non-Del Bldg Mtce	Order Settlement	44.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664406	31.10.2012	Non-Del Bldg Mtce	Order Settlement	72.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664410	31.10.2012	Godshll Prop.Mt.Susp	Order Settlement	93.93	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664411	31.10.2012	Nthwood Prop.Mt.Susp	Order Settlement	96.11	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105662674	19.10.2012	Queensgate pr.mt.sus	Order Settlement	118.33	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663296	24.10.2012	Gnmount Prop.Mt.Susp	Order Settlement	353.96	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105662936	24.10.2012	Payments In Advance	Professional Service	918.88	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663282	24.10.2012	ChrKing Prop.Mt.Susp	Order Settlement	305.45	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663299	24.10.2012	Newch. Prop.Mt.Susp	Order Settlement	1,582.00	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105662926	24.10.2012	All Sts Prop.Mt.Susp	Order Settlement	78.75	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664441	31.10.2012	NewpPri Prop.Mt.Susp	Order Settlement	76.50	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664400	31.10.2012	Caris C prop.mt.susp	Order Settlement	89.81	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664401	31.10.2012	Binsted Prop.Mt.Susp	Order Settlement	122.13	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664408	31.10.2012	Broadl. Prop.Mt.Susp	Order Settlement	96.25	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664418	31.10.2012	Caris C prop.mt.susp	Order Settlement	49.85	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664420	31.10.2012	Cowes C prop.mt.susp	Order Settlement	197.20	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105664433	31.10.2012	Cowes C prop.mt.susp	Order Settlement	111.06	MANSELL CONSTRUCTION SVCS LTD [SB]

Revenue	Chief Executive, Schools & Learning	5105664443	31.10.2012	Cowes C prop.mt.susp	Order Settlement	197.93	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105662695	19.10.2012	Caris C prop.mt.susp	Order Settlement	128.87	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105661663	17.10.2012	St Francis pr.mt.sus	Order Settlement	358.51	MANSELL CONSTRUCTION SVCS LTD [SB]
Capital	Resources	1900574723	12.10.2012	Strategic Projects	Cap Contractor Pmts	365,471.94	MANSELL CONSTRUCTION SVCS LTD [SB]
Revenue	Economy & Environment	5105654380	12.10.2012	HM Inspection	Office Equipment	33.32	MAPLIN ELECTRONICS LTD
Revenue	Economy & Environment	5105657692	19.10.2012	Medina Leisure Centr	Prop Svs - Bldg mtce	1,333.68	MARINE MANAGEMENT CONSULTANCY
Capital	Community Wellbeing & Social Care	1900574643	10.10.2012	Hous Ren Asstnce	Capital Grants	2,970.00	MARK GARNETT CARPENTRY
Revenue	Economy & Environment	1900574647	10.10.2012	Deputy CFO	Non-staff Finan Loss	410.61	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105658805	03.10.2012	Ryde THI	Eligible Supp and Sv	309.00	MARSHALLS PLC
Revenue	Economy & Environment	5105659375	05.10.2012	Coast Protection	Pay to Pvte Contract	-50.00	MARTON GEOTECHNICAL SERVICES LTD
Revenue	Economy & Environment	5105660703	10.10.2012	Trans. Stocks - St.	Order Settlement	4,243.50	MARWOOD ELECTRICAL CO LTD
Revenue	Economy & Environment	5105660521	10.10.2012	Trans. Stocks - St.	Order Settlement	14.00	MARWOOD ELECTRICAL CO LTD
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MCCOURT CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659733	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	MCCOURT CARE LTD [SB]
Revenue	Resources	5105664542	31.10.2012	Parking Services	Professional Service	4,377.40	MCC-PATROL
Capital	Community Wellbeing & Social Care	5105661183	17.10.2012	Leisure Fac Imp	Cap Contractor Pmts	47,445.76	MCM CONSTRUCTION LTD
Revenue	Chief Executive, Schools & Learning	5105652804	05.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	3,123.50	MCM CONSTRUCTION LTD
Revenue	Chief Executive, Schools & Learning	5105652804	05.10.2012	Brightst Prop.Mt.Susp	Order Settlement	3,123.50	MCM CONSTRUCTION LTD
Revenue	Economy & Environment	5105664072	31.10.2012	Medina Theatre	Operational Equipmen	357.00	MEDINA COLLEGE
Revenue	Chief Executive, Schools & Learning	1900574756	10.10.2012	Medina Coll. Susp	Medina College - Dr	749.62	MEDINA COLLEGE
Capital	Chief Executive, Schools & Learning	1900580936	17.10.2012	Medina House DCF	Pl, Equip & Furn - C	4,736.00	MEDINA HOUSE SCHOOL
Revenue	Community Wellbeing & Social Care	5105663862	26.10.2012	SP Older Persons	Pay to Pvte Contract	814.80	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105663863	26.10.2012	SP Older Persons	Pay to Pvte Contract	1,666.80	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105663864	26.10.2012	SP Older Persons	Pay to Pvte Contract	2,957.40	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105663865	26.10.2012	SP Older Persons	Pay to Pvte Contract	1,580.40	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105663866	26.10.2012	SP Older Persons	Pay to Pvte Contract	2,477.70	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105663867	26.10.2012	SP Older Persons	Pay to Pvte Contract	119.10	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105663868	26.10.2012	SP Older Persons	Pay to Pvte Contract	56.40	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105663869	26.10.2012	SP Older Persons	Pay to Pvte Contract	143.40	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105663870	26.10.2012	SP Older Persons	Pay to Pvte Contract	853.20	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Community Wellbeing & Social Care	5105663871	26.10.2012	SP Young People	Pay to Pvte Contract	17,306.52	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Economy & Environment	5105659073	03.10.2012	Cycling Fest. launch	Professional Service	300.00	MEDINA HOUSING ASSOCIATION [SP]
Revenue	Economy & Environment	1900580766	17.10.2012	Medina Leisure Centr	Delegated Minor Main	11.14	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900580766	17.10.2012	Medina Leisure Centr	Operational Equipmen	10.25	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900580766	17.10.2012	Medina Leisure Centr	Catering Purchases	1.22	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900580766	17.10.2012	Medina Leisure Centr	Postage	6.00	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900580766	17.10.2012	Medina Leisure Centr	Cons Cleaning Materi	6.49	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900580766	17.10.2012	Medina Cafe Stock	Order Settlement	33.63	MEDINA LEISURE CENTRE
Revenue	Community Wellbeing & Social Care	5105659372	05.10.2012	Adelaide Resource Ce	Catering Purchases	-19.96	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105658814	03.10.2012	Gouldings Resource C	Catering Purchases	42.72	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105659015	03.10.2012	Gouldings Resource C	Catering Purchases	184.41	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105659622	10.10.2012	Gouldings Resource C	Catering Purchases	370.76	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105659622	10.10.2012	Gouldings Resource C	Catering Purchases	15.00	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105659652	10.10.2012	Adelaide Resource Ce	Catering Purchases	220.80	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105659386	12.10.2012	Adelaide Resource Ce	Catering Purchases	-22.01	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105659490	05.10.2012	Adelaide Resource Ce	Catering Purchases	208.31	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105660523	10.10.2012	Central & West Prov.	Catering Purchases	184.19	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105660523	10.10.2012	Central & West Prov.	Catering Purchases	14.68	MEDINA QUAY MEATS LTD

Revenue	Community Wellbeing & Social Care	5105661208	17.10.2012	Adelaide Resource Ce	Catering Purchases	119.79	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105662994	24.10.2012	Gouldings Resource C	Catering Purchases	370.69	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105662984	24.10.2012	Gouldings Resource C	Catering Purchases	232.27	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105662861	24.10.2012	Adelaide Resource Ce	Catering Purchases	142.68	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105663326	24.10.2012	Adelaide Resource Ce	Catering Purchases	181.24	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105664566	31.10.2012	Gouldings Resource C	Catering Purchases	38.22	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105664580	31.10.2012	Gouldings Resource C	Catering Purchases	350.84	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105664580	31.10.2012	Gouldings Resource C	Catering Purchases	18.88	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105658773	03.10.2012	Beaulieu-Comm Hm	Catering Purchases	103.74	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105658775	03.10.2012	Beaulieu-Comm Hm	Catering Purchases	130.49	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105658808	03.10.2012	Beaulieu-Comm Hm	Catering Purchases	146.71	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105660672	10.10.2012	Medina Leisure Centr	Catering Purchases	63.05	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105660673	19.10.2012	Medina Leisure Centr	Catering Purchases	28.30	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105662095	17.10.2012	Beaulieu-Comm Hm	Catering Purchases	142.90	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105662096	17.10.2012	Beaulieu-Comm Hm	Catering Purchases	9.20	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105662840	24.10.2012	Medina Leisure Centr	Catering Purchases	32.19	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105662601	19.10.2012	Beaulieu-Comm Hm	Catering Purchases	90.10	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105662568	19.10.2012	Medina Leisure Centr	Catering Purchases	-18.70	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105663742	26.10.2012	Westminster House	Catering Purchases	79.43	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105663743	26.10.2012	Westminster House	Catering Purchases	119.77	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105663745	26.10.2012	Westminster House	Catering Purchases	169.77	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105663748	26.10.2012	Westminster House	Catering Purchases	141.27	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105663747	26.10.2012	Westminster House	Catering Purchases	3.02	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105663741	26.10.2012	Westminster House	Catering Purchases	3.02	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105662839	24.10.2012	Medina Cafe Stock	Order Settlement	131.93	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105662822	19.10.2012	Medina Cafe Stock	Order Settlement	17.84	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105662839	24.10.2012	Medina Cafe Stock	Order Settlement	34.18	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105664569	31.10.2012	Medina Cafe Stock	Order Settlement	78.83	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105664569	31.10.2012	Medina Cafe Stock	Order Settlement	12.57	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105661647	17.10.2012	Medina Cafe Stock	Order Settlement	40.35	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105659531	10.10.2012	Medina Cafe Stock	Order Settlement	138.66	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105659531	10.10.2012	Medina Cafe Stock	Order Settlement	527.08	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105659379	05.10.2012	Medina Cafe Stock	Order Settlement	-13.97	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105659008	03.10.2012	Medina Cafe Stock	Order Settlement	10.63	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105659008	03.10.2012	Medina Cafe Stock	Order Settlement	165.02	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105662993	24.10.2012	West Wight Day Svs	Hire of facilities	440.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659685	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	MENTFADE LTD [SB]</

Revenue	Chief Executive, Schools & Learning	5105661628	17.10.2012	SEN Transport	Taxis - Contract Hir	763.98	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105661184	17.10.2012	Home2 Schl Transport	Taxis - Contract Hir	922.76	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105662051	17.10.2012	Home2 Schl Transport	Taxis - Contract Hir	192.96	METEOR TAXIS
Revenue	Economy & Environment	5105660568	10.10.2012	On-Street Parking Op	Operational Equipmen	116.93	METRIC GROUP
Revenue	Economy & Environment	5105660568	10.10.2012	Off-Street Ops	Operational Equipmen	142.92	METRIC GROUP
Revenue	Resources	5105660628	10.10.2012	Customer Accts SSC	Printing Costs	99.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105660628	10.10.2012	Customer Accts SSC	Printing Costs	99.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105660628	10.10.2012	Customer Accts SSC	Printing Costs	99.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105660630	10.10.2012	Operational Support	Printing Costs	27.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105660628	10.10.2012	Operational Support	Printing Costs	1,328.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105662841	24.10.2012	Litigation Costs	Legal Fees - Other P	2,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105662871	24.10.2012	Development Control	Consultants Fees	1,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105662869	24.10.2012	LDF	Consultants Fees	750.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900574617	12.10.2012	Hous Ren Asstnce	Capital Grants	2,421.52	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900586367	26.10.2012	Disabled Fac Gts	Capital Grants	7,041.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663351	24.10.2012	DINO ISLE Sandown Mu	Order Settlement	15.00	MICHELIN TRAVEL PARTNER UK LTD
Revenue	Community Wellbeing & Social Care	5105663351	24.10.2012	DINO ISLE Sandown Mu	Order Settlement	15.00	MICHELIN TRAVEL PARTNER UK LTD
Revenue	Community Wellbeing & Social Care	5105663351	24.10.2012	DINO ISLE Sandown Mu	Order Settlement	15.00	MICHELIN TRAVEL PARTNER UK LTD
Revenue	Community Wellbeing & Social Care	5105663351	24.10.2012	DINO ISLE Sandown Mu	Order Settlement	15.00	MICHELIN TRAVEL PARTNER UK LTD
Revenue	Community Wellbeing & Social Care	5105663351	24.10.2012	DINO ISLE Sandown Mu	Order Settlement	15.00	MICHELIN TRAVEL PARTNER UK LTD
Revenue	Chief Executive, Schools & Learning	5105661209	17.10.2012	Home2 Schl Transport	Taxis - Contract Hir	262.72	MICK'S TAXI
Revenue	Chief Executive, Schools & Learning	5105661229	17.10.2012	Home2 Schl Transport	Taxis - Contract Hir	260.00	MICK'S TAXI
Revenue	Chief Executive, Schools & Learning	5105661567	17.10.2012	Home2 Schl Transport	Taxis - Contract Hir	625.94	MICK'S TAXI
Revenue	Corporate	1900586361	26.10.2012	Rent Allow.s Granted	Rent Allowances Paid	215.30	MID SUSSEX DISTRICT COUNCIL
Revenue	Economy & Environment	5105660463	10.10.2012	Bridges Yarmouth	Highways Minor Works	827.00	MID-ANGLIA ENGINEERING LTD
Revenue	Resources	5105659593	19.10.2012	ICT Contracts	Computer Maintenance	2,025.00	MIDPOINT IT SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105663857	26.10.2012	SP Older Persons	Pay to Pvte Contract	8,754.65	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661167	17.10.2012	Agency Domicil Care	Pay to Pvte Contract	168.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105663858	26.10.2012	SP LD	Pay to Pvte Contract	1,278.75	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661096	12.10.2012	PD Homecare	Chgs from Ind Provs	5,565.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661097	12.10.2012	PD Homecare	Chgs from Ind Provs	1,260.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661104	12.10.2012	PD Homecare	Chgs from Ind Provs	357.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661103	12.10.2012	LD Homecare	Chgs from Ind Provs	560.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661094	12.10.2012	LD Homecare	Chgs from Ind Provs	7,140.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661095	12.10.2012	LD Homecare	Chgs from Ind Provs	1,780.80	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661098	12.10.2012	LD Homecare	Chgs from Ind Provs	2,905.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661099	12.10.2012	LD Homecare	Chgs from Ind Provs	400.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661100	12.10.2012	LD Homecare	Chgs from Ind Provs	5,474.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661101	12.10.2012	LD Homecare	Chgs from Ind Provs	700.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661102	12.10.2012	LD Homecare	Chgs from Ind Provs	3,829.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661105	12.10.2012	EF Homecare	Chgs from Ind Provs	224.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661168	17.10.2012	Agency Domicil Care	Professional Service	812.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105661169	17.10.2012	Agency Domicil Care	Professional Service	80.16	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105659308	05.10.2012	Agency Domicil Care	Professional Service	464.60	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105659554	10.10.2012	Supp for LAC CYADS	Pay to Vol and Other	837.72	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105659555	10.10.2012	Agency Domicil Care	Professional Service	1,225.00	MILFORD DEL SUPPORT AGENCY [SB]
Revenue	Community Wellbeing & Social Care	5105663859	26.10.2012	SP LD	Pay to Pvte Contract	2,160.00	MILFORD DEL SUPPORT T/A ST P [SP]
Revenue	Economy & Environment	5105664572	31.10.2012	Medina Cafe Stock	Order Settlement	355.57	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105664258	31.10.2012	Medina Cafe Stock	Order Settlement	203.19	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105662025	17.10.2012	Medina Cafe Stock	Order Settlement	270.91	MINGHELLA (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105664767	19.10.2012	Home2 Schl Transport	Taxis - Contract Hir	380.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Chief Executive, Schools & Learning	5105664775	19.10.2012	WFD Westridge Ctr	Stationery	119.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105664775	19.10.2012	WFD Westridge Ctr	Stationery	119.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663225	24.10.2012	WFD Westridge Ctr	Stationery	109.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105663225	24.10.2012	WFD Westridge Ctr	Stationery	119.00	MISCO COMPUTER SUPPLIES LTD
Capital	Chief Executive, Schools & Learning	1900580566	17.10.2012	Wroxall PrimaryDCF	Pl, Equip & Furn - C	446.45	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105664694	31.10.2012	Leaving Care Costs	Support Children	12.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900586401	26.10.2012	Leaving Care Costs	Support Children	1,300.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900586371	26.10.2012	Admissions/Student	Professional Service	9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105663210	24.10.2012	Parking Attendants	Operational Equipmen	90.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105659568	10.10.2012	Car Park cash collec	Operational Equipmen	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105664081	31.10.2012	Car Park cash collec	Operational Equipmen	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Resources	5105660366	10.10.2012	Enterprise House	Service Charges	153.24	MJH DEVELOPMENTS LTD[RE]
Revenue	Community Wellbeing & Social Care	5105661227	17.10.2012	IDTS	Pay to PYTE Contract	18,076.00	MOJ
Revenue	Economy & Environment	5105664584	31.10.2012	Building Control	Consultants Fees	609.00	MONSON ENGINEERING LTD
Revenue	Economy & Environment	5105658903	03.10.2012	Building Control	Consultants Fees	455.00	MONSON ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	1900581413	24.10.2012	Homelessness Prevent	Accom Csts Serv Usrs	625.00	MORE LETTINGS CENTRE
Revenue	Community Wellbeing & Social Care	5105659516	10.10.2012	IDTS	Training	250.00	MORGAN PENGELLY ASSOCIATES
Capital	Community Wellbeing & Social Care	5105658857	03.10.2012	Leisure Fac Imp	Cap Contractor Pmts	298,316.03	MOUNTJOY LTD [SB]
Capital	Community Wellbeing & Social Care	5105662787	26.10.2012	Leisure Fac Imp	Cap Contractor Pmts	36,987.54	MOUNTJOY LTD [SB]
Capital	Community Wellbeing & Social Care	5105664011	26.10.2012	Leisure Fac Imp	Cap Contractor Pmts	278,843.90	MOUNTJOY LTD [SB]
Capital	Community Wellbeing & Social Care	5105664122	31.10.2012	S106 Capital	Cap Contractor Pmts	622.00	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660740	10.10.2012	Beaulieu-Comm Hm	Minor Works	95.00	MOUNTJOY LTD [SB]
Revenue	Resources	5105658855	03.10.2012	Seaclose Offices	Prop Svs - Bldg mtce	86.25	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105658856	03.10.2012	Provision Of Meals	Prop Svs - Bldg mtce	534.89	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660739	10.10.2012	Adelaide Resource Ce	Prop Svs-Planned Mtc	171.08	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660742	10.10.2012	Gouldings Resource C	Prop Svs-Planned Mtc	142.50	MOUNTJOY LTD [SB]
Revenue	Resources	5105660738	10.10.2012	Jubilee Stores	Prop Svs - Bldg mtce	352.50	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105660743	10.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	285.75	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105662285	19.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	428.54	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105662286	19.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	971.41	MOUNTJOY LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105663576	26.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	1,049.00	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659032	03.10.2012	Youth- Ventnor	Prop Svs-Planned Mtc	4,104.00	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105660741	10.10.2012	Westminster House	Prop Svs-Planned Mtc	59.37	MOUNTJOY LTD [SB]
Revenue	Economy & Environment	5105660389	10.10.2012	Medina Leisure Centr	Prop Svs - Bldg mtce	4,357.00	MOUNTJOY LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662287	19.10.2012	Parklands Day Centre	Prop Svs-Planned Mtc	464.47	MOUNTJOY LTD [SB]
Revenue	Resources	5105662883	24.10.2012	Bugle House,Newport	Prop Svs-Planned Mtc	127.00	MOUNTJOY LTD [SB]
Revenue	Resources	5105664123	31.10.2012	C.Hall Cent. Mail Rm	Professional Service	4,331.05	MOUNTJOY LTD [SB]
Revenue	Resources	5105664124	31.10.2012	C.Hall Cent. Mail Rm	Professional Service	1,955.88	MOUNTJOY LTD [SB]
Revenue	Resources	5105664125	31.10.2012	C.Hall Cent. Mail Rm	Professional Service	192.93	MOUNTJOY LTD [SB]
Capital	Community Wellbeing & Social Care	5105660737	10.10.2012	Pan Nghood Man	Cap Contractor Pmts	10,000.00	MOUNTJOY LTD NON CIS [SB]
Revenue	Chief Executive, Schools & Learning	5105660957	12.10.2012	One Island Magazine	Courier Costs	92.00	MOUNTJOY LTD NON CIS [SB]
Revenue	Economy & Environment	5105661013	12.10.2012	Cycling Fest. launch	Professional Service	60.00	MOUNTJOY LTD NON CIS [SB]
Revenue	Economy & Environment	5105661014	12.10.2012	Cowes Week	Professional Service	75.00	MOUNTJOY LTD NON CIS [SB]
Capital	Community Wellbeing & Social Care	1900586767	31.10.2012	Disabled Fac Gts	Capital Grants	4,955.93	MOUNTJOY LTD NON CIS [SB]
Capital	Community Wellbeing & Social Care	1900586779	31.10.2012	Disabled Fac Gts	Capital Grants	3,305.00	MOUNTJOY LTD NON CIS [SB]
Capital	Community Wellbeing & Social Care	1900580384	12.10.2012	Disabled Fac Gts	Capital Grants	3,579.48	MOUNTJOY LTD NON CIS [SB]
Capital	Community Wellbeing & Social Care	1900580379	12.10.2012	Disabled Fac Gts	Capital Grants	3,194.00	MOUNTJOY LTD NON CIS [SB]
Capital	Community Wellbeing & Social Care	1900574616	10.10.2012	Disabled Fac Gts	Capital Grants	3,060.72	MOUNTJOY LTD NON CIS [SB]
Revenue	Community Wellbeing & Social Care	5105660527	10.10.2012	Integrated Community	Maint of Op Equip	264.00	MOUNTWAY LIMITED
Revenue	Community Wellbeing & Social Care	5105662530	19.10.2012	Integrated Community	Maint of Op Equip	164.36	MOUNTWAY LIMITED
Revenue	Community Wellbeing & Social Care	5105662530	19.10.2012	Integrated Community	Maint of Op Equip	20.00	MOUNTWAY LIMITED
Revenue	Community Wellbeing & Social Care	5105659691	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658849	03.10.2012	PD Residential Care	Chgs from Ind Provs	6,270.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659691	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659691	10.10.2012	PD Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659691	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659691	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659691	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659691	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659691	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659691	10.10.2012	DM Residential care	Chgs from Ind Provs	2,330.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659157	05.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	1900573990	03.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Resources	5105658807	03.10.2012	Litigation Costs	Legal Fees - Other P	250.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663774	26.10.2012	Litigation Costs	Legal Fees - Other P	275.00	REDACTED PERSONAL DATA
Revenue	Resources	5105664044	26.10.2012	Litigation Costs	Legal Fees - Other P	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662243	19.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659254	05.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660918	12.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663531	26.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659287	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663563	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660952	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662277	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105663158	24.10.2012	Trading Standards	Training	32.10	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105662990	31.10.2012	Short Breaks	Pay to Vol and Other	73.50	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105662990	31.10.2012	Short Breaks	Pay to Vol and Other	8.40	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105662988	24.10.2012	WFD Early Years	Catering Purchases	54.70	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105662985	24.10.2012	Fostering	Support Children	90.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105662989	24.10.2012	WFD Schools	Catering Purchases	41.50	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105662992	31.10.2012	Fostering services	Support Children	220.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105661157	24.10.2012	Schls Reorganisation	Ref Collect, Disp &	300.00	MR.SKIPPY (IW) LTD
Revenue	Community Wellbeing & Social Care	5105664046	26.10.2012	Medina Village	Ref Collect, Disp &	290.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105661157	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105661157	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105661157	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	1,200.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Capital	Chief Executive, Schools & Learning	5105662845	24.10.2012	Schools Reorganisatn	Eligible Supp and Sv	300.00	MR.SKIPPY (IW) LTD
Revenue	Community Wellbeing & Social Care	5105659519	12.10.2012	Gouldings Resource C	Cons Cleaning Materi	178.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900586368	26.10.2012	Admissions/Student	Professional Service	19.07	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900586386	26.10.2012	Admissions/Student	Professional Service	15.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659268	05.10.2012	Fostering services	Boarding Out Allowan	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663544	26.10.2012	Fostering services	Boarding Out Allowan	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660932	12.10.2012	Fostering services	Boarding Out Allowan	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662257	19.10.2012	Fostering services	Boarding Out Allowan	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581208	19.10.2012	Support for LAC	Transport of Clients	66.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046175	05.10.2012	Fostering services	Boarding Out Allowan	-571.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659184	05.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659184	05.10.2012	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660847	12.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660847	12.10.2012	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662171	19.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662171	19.10.2012	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663457	26.10.2012	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663457	26.10.2012	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105664523	31.10.2012	C.Hall Cent. Mail Rm	Security of Building	12.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Community Wellbeing & Social Care	5105658967	03.10.2012	17 Fairlee Road	Prop Svs - Bldg mtce	130.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Community Wellbeing & Social Care	5105658967	03.10.2012	17 Fairlee Road	Prop Svs - Bldg mtce	12.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Resources	5105664523	31.10.2012	C.Hall Cent. Mail Rm	Comp S/ware & Cons	450.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Economy & Environment	1900580553	19.10.2012	Safety Maint OR	Inc from Fees & Char	77.55	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105659280	05.10.2012	Leaving Care	Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660944	12.10.2012	Leaving Care	Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662269	19.10.2012	Leaving Care	Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663556	26.10.2012	Leaving Care	Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659280	05.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660944	12.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662269	19.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663556	26.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662211	19.10.2012	SGO Costs		Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662211	19.10.2012	SGO Costs		Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662211	19.10.2012	SGO Costs		Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659223	05.10.2012	SGO Costs		Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659223	05.10.2012	SGO Costs		Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659223	05.10.2012	SGO Costs		Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660887	12.10.2012	SGO Costs		Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660887	12.10.2012	SGO Costs		Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660887	12.10.2012	SGO Costs		Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663497	26.10.2012	SGO Costs		Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663497	26.10.2012	SGO Costs		Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663497	26.10.2012	SGO Costs		Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586492	26.10.2012	DAT Adults		Travel Expenses	576.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663982	26.10.2012	SP Older Persons		Pay to Pvte Contract	240.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574118	03.10.2012	SP Administration		Grants to Ext Bodies	240.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900586388	26.10.2012	Admissions/Student		Professional Service	11.61	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900586385	26.10.2012	Admissions/Student		Professional Service	30.06	REDACTED PERSONAL DATA
Revenue	Resources	5105663700	26.10.2012	Staff Benefits		Pay to Pvte Contract	70.00	REDACTED PERSONAL DATA
Revenue	Resources	5105663699	26.10.2012	Staff Benefits		Pay to Pvte Contract	117.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659240	05.10.2012	Fostering services		Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659240	05.10.2012	Fostering services		Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659240	05.10.2012	Fostering services		Boarding Out Allowan	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659240	05.10.2012	Fostering services		Boarding Out Allowan	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663515	26.10.2012	Fostering services		Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663515	26.10.2012	Fostering services		Boarding Out Allowan	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660904	12.10.2012	Fostering services		Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660904	12.10.2012	Fostering services		Boarding Out Allowan	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660904	12.10.2012	Fostering services		Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660904	12.10.2012	Fostering services		Boarding Out Allowan	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662229	19.10.2012	Fostering services		Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662229	19.10.2012	Fostering services		Boarding Out Allowan	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662229	19.10.2012	Fostering services		Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662229	19.10.2012	Fostering services		Boarding Out Allowan	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663515	26.10.2012	Fostering services		Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663515	26.10.2012	Fostering services		Boarding Out Allowan	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580261	12.10.2012	Support for LAC		Transport of Clients	44.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574599	05.10.2012	Road Opening Deposit		Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658753	03.10.2012	Homelessness		Accomm Costs - Lease	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658753	03.10.2012	Homelessness		Accomm Costs - Lease	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658753	03.10.2012	Homelessness		Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658744	03.10.2012	Homelessness		Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574606	05.10.2012	EH Geographical Team		Relocation expenses	1,074.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586344	24.10.2012	EH Geographical Team		Relocation expenses	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656352	26.10.2012	Short Breaks		Pay to Vol and Other	4,635.34	NAS IOW BRANCH
Revenue	Community Wellbeing & Social Care	5105656352	26.10.2012	Short Breaks		Pay to Vol and Other	4,638.00	NAS IOW BRANCH
Revenue	Economy & Environment	5105661968	17.10.2012	Trading Standards		Professional Subs	192.50	NATIONAL POLICING IMPROVEMENT AGY
Revenue	Chief Executive, Schools & Learning	5105663190	24.10.2012	Primary Heads		Professional Subs	460.00	NATIONAL PRIMARY HEADTEACHERS
Revenue	Community Wellbeing & Social Care	5105653189	03.10.2012	LAC Advocacy Contr		Professional Service	113.99	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Community Wellbeing & Social Care	5105653194	03.10.2012	LAC Advocacy Contr		Professional Service	192.65	NATIONAL YOUTH ADVOCACY SERVICE

Revenue	Community Wellbeing & Social Care	5105658760	03.10.2012	LAC Advocacy Contr
Revenue	Community Wellbeing & Social Care	5105658761	03.10.2012	LAC Advocacy Contr
Capital	Resources	5105662094	17.10.2012	Capital Receipts
Capital	Community Wellbeing & Social Care	5105657239	17.10.2012	Pan Nghood Man
Revenue	Economy & Environment	5105663396	26.10.2012	Development Control
Revenue	Economy & Environment	5105663143	24.10.2012	LA 21
Revenue	Economy & Environment	1900581393	24.10.2012	Leader 2009/13 Grant
Capital	Community Wellbeing & Social Care	5105659392	05.10.2012	Leisure Fac Imp
Revenue	Resources	5105662099	17.10.2012	Help Centres SSC
Capital	Resources	5105659380	12.10.2012	Strategic Projects
Capital	Resources	5105659380	12.10.2012	Strategic Projects
Capital	Community Wellbeing & Social Care	5105664259	31.10.2012	Leisure Fac Imp
Revenue	Economy & Environment	5105663173	24.10.2012	Technical Support
Revenue	Economy & Environment	5105660648	10.10.2012	Transport Flt Admin
Revenue	Economy & Environment	5105660648	10.10.2012	Ferry Maintenance
Revenue	Community Wellbeing & Social Care	5105664264	31.10.2012	Short Breaks
Capital	Chief Executive, Schools & Learning	1900580930	17.10.2012	Nettlestone Prmry DCF
Revenue	Chief Executive, Schools & Learning	1900574019	03.10.2012	School Specific Cont
Revenue	Community Wellbeing & Social Care	5105664239	31.10.2012	Agency Placements
Revenue	Community Wellbeing & Social Care	5105664238	31.10.2012	Agency Placements
Revenue	Economy & Environment	5105660709	10.10.2012	Renewable Energy Proj
Revenue	Economy & Environment	5105664661	31.10.2012	Newport Harbour Acct
Revenue	Community Wellbeing & Social Care	5105660774	19.10.2012	Beaulieu-Comm Hm
Revenue	Community Wellbeing & Social Care	5105662038	17.10.2012	Beaulieu-Comm Hm
Revenue	Community Wellbeing & Social Care	5105661963	17.10.2012	Dinosaur Isle Museum
Revenue	Chief Executive, Schools & Learning	1900581322	24.10.2012	Pre-school SEN
Revenue	Corporate	1900574011	03.10.2012	Dummy Bal Sheet PC
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	EMI Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	EMI Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	EMI Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	EMI Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	EMI Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	EMI Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	EMI Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	EF Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Community Wellbeing & Social Care	5105660261	10.10.2012	MH Residential Care
Revenue	Economy & Environment	5105663352	26.10.2012	Ocd.Walking Festival
Revenue	Community Wellbeing & Social Care	5105659700	10.10.2012	LD Residential Care

Revenue	Community Wellbeing & Social Care	5105659700	10.10.2012	LD Residential Care	Chgs from Ind Provs	5,356.12	NEWTON LODGE RES' NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659700	10.10.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	NEWTON LODGE RES' NURSING HOME [SB]
Revenue	Chief Executive, Schools & Learning	5105658910	10.10.2012	Adult Community Lrn	Training	100.00	NIACE
Revenue	Economy & Environment	1900580248	12.10.2012	Leisure Access Syste	Sprts Facilities Inc	21.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105664271	31.10.2012	Tree Felling/Replace	Pay to PYTE Contract	175.00	NIGEL EARLEY SERVICES
Revenue	Economy & Environment	5105664271	31.10.2012	Tree Felling/Replace	Pay to PYTE Contract	650.00	NIGEL EARLEY SERVICES
Revenue	Economy & Environment	5105664271	31.10.2012	Tree Felling/Replace	Pay to PYTE Contract	100.00	NIGEL EARLEY SERVICES
Revenue	Economy & Environment	5105664272	31.10.2012	Crematorium	Grounds Maintenance	25.00	NIGEL EARLEY SERVICES
Revenue	Economy & Environment	5105664273	31.10.2012	Crematorium	Grounds Maintenance	25.00	NIGEL EARLEY SERVICES
Revenue	Community Wellbeing & Social Care	5105663386	24.10.2012	CourtWrk/Consultancy	Legal Fees - Other P	236.18	NIGEL T NORTH LTD
Revenue	Community Wellbeing & Social Care	5105663392	24.10.2012	CourtWrk/Consultancy	Legal Fees - Other P	-236.18	NIGEL T NORTH LTD
Revenue	Community Wellbeing & Social Care	5105663393	26.10.2012	CourtWrk/Consultancy	Legal Fees - Other P	236.18	NIGEL T NORTH LTD
Revenue	Community Wellbeing & Social Care	5105663394	26.10.2012	CourtWrk/Consultancy	Legal Fees - Other P	236.18	NIGEL T NORTH LTD
Revenue	Chief Executive, Schools & Learning	1900581324	24.10.2012	Pre-school SEN	Pay to Vol and Other	390.00	NINE ACRES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900581326	24.10.2012	Pre-school SEN	Pay to Vol and Other	624.00	NINE ACRES PRE-SCHOOL
Revenue	Economy & Environment	1900586384	26.10.2012	Economic Development	Professional Service	1,000.00	NITON & WHITWELL PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900573998	03.10.2012	Graduate Leader	Grants to Ext Bodies	5,000.00	NITON PRE-SCHOOL
Revenue	Resources	5105663615	26.10.2012	Staff Benefits	Pay to PYTE Contract	28.00	NITON PRE-SCHOOL [CC]
Revenue	Chief Executive, Schools & Learning	1900586494	26.10.2012	Pre-school SEN	Pay to Vol and Other	130.00	NITON PRE-SCHOOL [CC]
Revenue	Chief Executive, Schools & Learning	1900586495	26.10.2012	Pre-school SEN	Pay to Vol and Other	585.00	NITON PRE-SCHOOL [CC]
Revenue	Chief Executive, Schools & Learning	1900586851	31.10.2012	School Specific Cont	Staff Vehicle Mileag	310.50	NITON PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900586858	31.10.2012	Schools Supply Ins	Order Settlement	2,805.00	NITON PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105656814	26.10.2012	Child Protection	Agency staff	298.64	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105655623	05.10.2012	Child Protection	Agency staff	1,306.55	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105655300	17.10.2012	Child Protection	Agency staff	1,194.56	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105655301	17.10.2012	Child Protection	Agency staff	1.20	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105655300	17.10.2012	Short Term Units	Agency staff	429.30	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105655623	05.10.2012	Short Term Units	Agency staff	261.31	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105656814	26.10.2012	Short Term Units	Agency staff	1,269.22	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105655301	17.10.2012	Short Term Units	Agency staff	18.80	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105655307	17.10.2012	Short Term Units	Agency staff	10.40	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105657754	17.10.2012	Short Term Units	Agency staff	6.40	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105658826	03.10.2012	Child Protection	Agency staff	1,184.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105658907	05.10.2012	Child Protection	Agency staff	2,368.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105658837	03.10.2012	CYADS units	Agency staff	1,184.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105658840	03.10.2012	CYADS units	Agency staff	1,184.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105658913	10.10.2012	Short Term Units	Agency staff	1,558.53	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105658918	03.10.2012	Short Term Units	Agency staff	45.60	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105654143	17.10.2012	Child Protection	Agency staff	2,887.50	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105654143	17.10.2012	Child Protection	Agency staff	2,986.50	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105659090	05.10.2012	Child Protection	Agency staff	1,120.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105659089	05.10.2012	CYADS units	Agency staff	1,313.50	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105659088	05.10.2012	Short Term Units	Agency staff	1,483.87	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105654434	17.10.2012	Child Protection	Agency staff	1,409.21	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105654435	17.10.2012	Child Protection	Agency staff	18.92	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105660772	10.10.2012	Child Protection	Agency staff	1,184.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105662596	19.10.2012	Short Term Units	Agency staff	1,409.21	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105662597	19.10.2012	Short Term Units	Agency staff	7.60	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105662590	19.10.2012	Child Protection	Agency staff	1,184.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105664070	26.10.2012	Child Protection	Agency staff	1,184.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105664064	26.10.2012	Child Protection	Agency staff	1,577.19	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105658834	03.10.2012	Reviewing Officer	Agency staff	1,687.50	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105658829	03.10.2012	Reviewing Officer	Agency staff	2,700.00	NONSTOP RECRUITMENT LTD
Revenue	Chief Executive, Schools & Learning	5105664031	26.10.2012	SEN Inter-Auth Rec	Pay to Other LAs	356.23	NORFOLK COUNTY COUNCIL
Revenue	Economy & Environment	5105662492	24.10.2012	Technical Support	Vehicle Maint Costs	2,309.97	NORTH FIRE LIMITED
Revenue	Community Wellbeing & Social Care	5105663384	26.10.2012	Housing - HofS	Training	199.00	NORTHERN HOUSING CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105660577	10.10.2012	Blue Badge Scheme	Printing Costs	1,186.80	NORTHGATE INFORMATION SOLUTIONS UK

Revenue	Economy & Environment	5105661988	17.10.2012	Technical Support	Vehicle Fuel Costs	71.07	NORTHWOOD GARAGE
Revenue	Economy & Environment	1900574742	10.10.2012	Economic Development	Professional Service	750.00	NORTHWOOD PARISH COUNCIL
Revenue	Resources	5105663668	26.10.2012	Staff Benefits	Pay to Pvt Contract	170.00	NORTHWOOD PLAYGROUP [CC]
Revenue	Chief Executive, Schools & Learning	1900574463	05.10.2012	Graduate Leader	Grants to Ext Bodies	5,000.00	NORTHWOOD PLAYGROUP [CC]
Revenue	Chief Executive, Schools & Learning	1900586859	31.10.2012	Schools Supply Ins	Order Settlement	495.00	NORTHWOOD PRIMARY SCHOOL
Capital	Chief Executive, Schools & Learning	5105664033	26.10.2012	Schools Reorganisatn	Cap Contractor Pmts	2,289.00	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105651959	05.10.2012	Integrated Community	Operational Equipmen	407.94	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105651959	05.10.2012	Integrated Community	Operational Equipmen	20.95	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105651959	05.10.2012	Integrated Community	Operational Equipmen	21.50	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105651959	05.10.2012	Integrated Community	Operational Equipmen	4.50	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105651959	05.10.2012	Integrated Community	Operational Equipmen	4.50	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105661195	17.10.2012	Integrated Community	Operational Equipmen	249.00	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105661195	17.10.2012	Integrated Community	Operational Equipmen	148.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105661195	17.10.2012	Integrated Community	Operational Equipmen	20.95	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105662031	17.10.2012	Integrated Community	Operational Equipmen	47.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105664672	31.10.2012	Integrated Community	Operational Equipmen	238.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105664672	31.10.2012	Integrated Community	Operational Equipmen	9.12	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105664663	31.10.2012	Integrated Community	Operational Equipmen	399.00	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105662510	19.10.2012	Homelessness	Med Fees & Staff Wel	120.00	NOWMEDICAL
Revenue	Economy & Environment	5105662588	19.10.2012	Business Support	Cleaning Contracts	96.87	N-VIRO
Revenue	Resources	5105649344	03.10.2012	Admin Buildings Gen	Cleaning Contracts	21,931.38	N-VIRO
Revenue	Economy & Environment	5105658935	03.10.2012	Highways PFI Project	Catering Equipment	13.82	N-VIRO
Revenue	Economy & Environment	5105658935	03.10.2012	Highways PFI Project	Catering Equipment	32.80	N-VIRO
Revenue	Resources	5105660623	10.10.2012	Admin Buildings Gen	Cleaning Contracts	1,977.31	N-VIRO
Revenue	Resources	5105664668	31.10.2012	Admin Buildings Gen	Cleaning Contracts	21,931.38	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105664029	26.10.2012	Tuition Centres	Cleaning Contracts	387.25	N-VIRO
Revenue	Resources	5105662589	19.10.2012	Admin Buildings Gen	Cleaning Contracts	21,549.78	N-VIRO
Revenue	Economy & Environment	5105659596	19.10.2012	LIFE Project	Cleaning Contracts	66.00	N-VIRO
Revenue	Community Wellbeing & Social Care	5105662576	26.10.2012	Integrated Community	Cleaning Contracts	193.08	N-VIRO
Revenue	Economy & Environment	5105658928	03.10.2012	Business Support	Cons Cleaning Materi	55.28	N-VIRO
Revenue	Economy & Environment	5105658928	03.10.2012	Business Support	Cons Cleaning Materi	98.40	N-VIRO
Revenue	Economy & Environment	5105658928	03.10.2012	Business Support	Cons Cleaning Materi	50.64	N-VIRO
Revenue	Community Wellbeing & Social Care	5105659595	19.10.2012	Housing - Admin	Cons Cleaning Materi	6.91	N-VIRO
Revenue	Community Wellbeing & Social Care	5105659595	19.10.2012	Housing - Admin	Cons Cleaning Materi	16.40	N-VIRO
Revenue	Community Wellbeing & Social Care	5105658922	12.10.2012	Oak House-Assessment	Cons Cleaning Materi	28.40	N-VIRO
Revenue	Community Wellbeing & Social Care	5105658922	12.10.2012	Oak House-Assessment	Cons Cleaning Materi	65.60	N-VIRO
Revenue	Community Wellbeing & Social Care	5105658922	12.10.2012	Oak House-Assessment	Cons Cleaning Materi	25.32	N-VIRO
Revenue	Economy & Environment	5105658926	03.10.2012	Enterpr.Hse Run.Csts	Cons Cleaning Materi	21.63	N-VIRO
Revenue	Economy & Environment	5105663212	24.10.2012	Enterpr.Hse Run.Csts	Cons Cleaning Materi	44.24	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105662556	19.10.2012	WFD Westridge Ctr	Cons Cleaning Materi	28.28	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105662556	19.10.2012	WFD Westridge Ctr	Cons Cleaning Materi	50.31	N-VIRO
Revenue	Community Wellbeing & Social Care	5105660619	12.10.2012	Children Serv Centre	Cons Cleaning Materi	98.40	N-VIRO
Revenue	Economy & Environment	5105658931	03.10.2012	Reg Management Admin	Cons Cleaning Materi	42.44	N-VIRO
Revenue	Economy & Environment	5105658931	03.10.2012	Reg Management Admin	Cons Cleaning Materi	32.80	N-VIRO
Revenue	Economy & Environment	5105664291	31.10.2012	Reg Management Admin	Cons Cleaning Materi	33.54	N-VIRO
Revenue	Resources	5105659594	19.10.2012	Operational Support	Cons Cleaning Materi	34.55	N-VIRO
Revenue	Resources	5105659594	19.10.2012	Operational Support	Cons Cleaning Materi	65.60	N-VIRO
Revenue	Resources	5105659087	05.10.2012	Shared Services Mgr	Cons Cleaning Materi	55.28	N-VIRO
Revenue	Resources	5105659087	05.10.2012	Shared Services Mgr	Cons Cleaning Materi	8.44	N-VIRO
Revenue	Resources	5105659087	05.10.2012	Shared Services Mgr	Cons Cleaning Materi	4.80	N-VIRO
Revenue	Resources	5105658933	03.10.2012	Operational Support	Cons Cleaning Materi	34.55	N-VIRO
Revenue	Resources	5105658933	03.10.2012	Operational Support	Cons Cleaning Materi	82.00	N-VIRO
Revenue	Community Wellbeing & Social Care	5105658938	03.10.2012	St James Centre	Sundry Office Expens	27.64	N-VIRO
Revenue	Community Wellbeing & Social Care	5105658938	03.10.2012	St James Centre	Sundry Office Expens	32.80	N-VIRO
Revenue	Community Wellbeing & Social Care	5105663211	24.10.2012	17 Fairlee Road	Cons Cleaning Materi	89.25	N-VIRO
Revenue	Resources	5105662598	19.10.2012	Bugle House,Newport	Cons Cleaning Materi	56.56	N-VIRO
Revenue	Resources	5105662598	19.10.2012	Bugle House,Newport	Cons Cleaning Materi	134.16	N-VIRO

Revenue	Economy & Environment	5105664291	31.10.2012	Licensing Services	Cons Cleaning Materi	43.40	N-VIRO
Revenue	Resources	5105664224	31.10.2012	Operational Support	Cons Cleaning Materi	35.35	N-VIRO
Revenue	Resources	5105664224	31.10.2012	Operational Support	Cons Cleaning Materi	83.85	N-VIRO
Revenue	Resources	5105664224	31.10.2012	Operational Support	Cons Cleaning Materi	29.64	N-VIRO
Revenue	Economy & Environment	5105660625	10.10.2012	Enterpr.Hse Run.Csts	Cons Cleaning Materi	21.63	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105658940	03.10.2012	Educn Participation	General Materials	16.40	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105658940	03.10.2012	Educn Participation	General Materials	6.91	N-VIRO
Revenue	Corporate	1900586804	31.10.2012	Ins claims susp	Oth Svcs Balance	54.00	O. STRIDE & SONS LTD
Revenue	Community Wellbeing & Social Care	5105659704	10.10.2012	LD Residential Care	Chgs from Ind Provs	5,855.92	OAKDOWN HOUSE LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105662842	24.10.2012	WFD Schools	Training	70.50	OAKFIELD C E PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900586862	31.10.2012	Schools Supply Ins	Order Settlement	2,145.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105663222	26.10.2012	DAT Adults	Chgs from Ind Provs	5,755.76	OBELISK TRAINING
Revenue	Resources	5105659597	10.10.2012	Legal Services	Sundry Office Expens	59.97	OD CONSULTANCY LTD
Capital	Resources	5105662532	19.10.2012	Capital Receipts	Ext Design & Superv	3,245.40	ODYSSEY CONSULTING ENGINEERS
Capital	Resources	5105662533	19.10.2012	Capital Receipts	Ext Design & Superv	4,527.64	ODYSSEY CONSULTING ENGINEERS
Capital	Resources	5105662534	19.10.2012	Capital Receipts	Ext Design & Superv	676.94	ODYSSEY CONSULTING ENGINEERS
Revenue	Community Wellbeing & Social Care	5105661643	17.10.2012	CCTV - Control Room	Licences	3,128.40	OFCOM
Revenue	Economy & Environment	5105664673	31.10.2012	Beach Saf/Insp / B A	Pay to Pvte Contract	6,300.00	OFFSHORE MARINE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105658779	03.10.2012	Adoption	Professional Subs	1,549.00	OFSTED
Revenue	Chief Executive, Schools & Learning	5105663193	24.10.2012	Core Programmes	Catering Purchases	44.75	OGLANDER ROMAN TRUST
Revenue	Community Wellbeing & Social Care	5105659684	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659684	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659546	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,583.55	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659684	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105661079	12.10.2012	EMI Residential Care	Chgs from Ind Provs	879.75	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659684	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659684	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659684	10.10.2012	EF Residential Care	Chgs from Ind Provs	2,545.76	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659684	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105661260	17.10.2012	EF Daycare	Chgs from Ind Provs	230.96	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659684	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659684	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	752.28	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659296	10.10.2012	EF Residential Care	Regular Respite Care	447.92	OLD CHARLTON HOUSE [SB]
Revenue	Community Wellbeing & Social Care	1700046194	10.10.2012	EF Residential Care	Provider Refunds	-689.40	OLD CHARLTON HOUSE [SB]
Revenue	Economy & Environment	1900586837	31.10.2012	Transport Admin	Electricity	6.25	ONE SMALL COMPANY LLP
Revenue	Economy & Environment	5105663378	26.10.2012	Bridges General	Pay to Pvte Contract	2,778.75	OPUS INTERNATIONAL CONSULTANTS UK
Capital	Economy & Environment	5105663400	26.10.2012	Highway Struct.s Cap	Cap Contractor Pmnts	3,050.00	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Community Wellbeing & Social Care	5105664538	31.10.2012	Family Info Zone	Mobile Telecoms	12.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105662853	24.10.2012	Adelaide Resource Ce	Mobile Telecoms	8.04	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	5105663206	24.10.2012	Ferry Management	Fixed Telephones	25.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574088	03.10.2012	Winter Maint	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574090	03.10.2012	HM Design/Supervis	Mobile Telecoms	20.69	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574090	03.10.2012	Public Transport	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574092	03.10.2012	Development Control	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574054	05.10.2012	Coastal Mgt	Mobile Telecoms	51.53	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574054	05.10.2012	Newport Harbour Acct	Mobile Telecoms	17.09	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574055	03.10.2012	Emergency Management	Mobile Telecoms	84.01	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900574056	03.10.2012	Business Management	Mobile Telecoms	45.80	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574057	03.10.2012	Schls Reorganisation	Mobile Telecoms	142.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574058	03.10.2012	Hospital Team	Mobile Telecoms	21.02	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574059	03.10.2012	Com.Mgr Bild Com Cap	Mobile Telecoms	27.21	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574059	03.10.2012	Asst Dir-Eco & Tour	Mobile Telecoms	27.20	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574060	05.10.2012	Coastal Mgt	Mobile Telecoms	76.22	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574060	05.10.2012	Newport Harbour Acct	Mobile Telecoms	15.63	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574061	05.10.2012	Parks/ Gardens Insp	Mobile Telecoms	61.57	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574061	05.10.2012	Countryside Mgt	Mobile Telecoms	66.53	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574061	05.10.2012	Beach Saf/Insp / B A	Mobile Telecoms	11.04	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Economy & Environment	1900574061	05.10.2012	P&C Maintenance Team	Mobile Telecoms	3.02	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574062	03.10.2012	Com.Mgr Bild Com Cap	Mobile Telecoms	22.47	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574062	03.10.2012	Asst Dir-Eco & Tour	Mobile Telecoms	22.46	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574063	03.10.2012	Pre-school SEN	Mobile Telecoms	55.94	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574064	03.10.2012	Dep Direct Safeguard	Mobile Telecoms	21.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574065	03.10.2012	Ventnor Botanic Gard	Mobile Telecoms	0.13	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574066	03.10.2012	Com.Mgr Bild Com Cap	Mobile Telecoms	26.42	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574066	03.10.2012	Asst Dir-Eco & Tour	Mobile Telecoms	26.42	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574067	03.10.2012	Com.Mgr Bild Com Cap	Mobile Telecoms	20.79	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574067	03.10.2012	Asst Dir-Eco & Tour	Mobile Telecoms	20.78	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574068	03.10.2012	Team Costs	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574069	03.10.2012	Pre-school SEN	Mobile Telecoms	29.23	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574070	03.10.2012	Com.Mgr Bild Com Cap	Mobile Telecoms	21.66	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574070	03.10.2012	Asst Dir-Eco & Tour	Mobile Telecoms	21.67	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574071	03.10.2012	Pre-school SEN	Mobile Telecoms	25.31	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574072	03.10.2012	Pre-school SEN	Mobile Telecoms	32.04	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574073	03.10.2012	Coastal Mgt	Mobile Telecoms	33.89	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574073	03.10.2012	Newport Harbour Acct	Mobile Telecoms	10.01	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574074	03.10.2012	Pre-school SEN	Mobile Telecoms	29.91	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574075	03.10.2012	Pre-school SEN	Mobile Telecoms	29.70	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574076	03.10.2012	WW Lndscpe Partnrshp	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574077	03.10.2012	Environment officers	Mobile Telecoms	528.74	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574077	03.10.2012	Waste contracts	Mobile Telecoms	17.24	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574077	03.10.2012	Environment officers	Mobile Telecoms	22.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574078	03.10.2012	Environment officers	Mobile Telecoms	252.53	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574078	03.10.2012	Waste contracts	Mobile Telecoms	17.11	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574078	03.10.2012	Environment officers	Mobile Telecoms	52.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574079	03.10.2012	Pre-school SEN	Mobile Telecoms	28.55	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574080	03.10.2012	Environment officers	Mobile Telecoms	300.93	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574080	03.10.2012	Waste contracts	Mobile Telecoms	10.41	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574080	03.10.2012	Waste contracts	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900574081	03.10.2012	Transformation Costs	Mobile Telecoms	41.08	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574082	03.10.2012	HNM	Mobile Telecoms	72.44	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574083	03.10.2012	Chief Fire Officer	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574083	03.10.2012	ROW Operations	Mobile Telecoms	17.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574083	03.10.2012	ROW Strategy	Mobile Telecoms	6.75	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574084	03.10.2012	Traffic Management	Mobile Telecoms	61.05	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574084	03.10.2012	Highways Design Team	Mobile Telecoms	30.32	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574084	03.10.2012	Transport Strategy	Mobile Telecoms	28.23	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574085	03.10.2012	Structures	Mobile Telecoms	25.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574086	03.10.2012	HM Inspection	Mobile Telecoms	226.45	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574086	03.10.2012	Head of Highways	Mobile Telecoms	25.31	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574086	03.10.2012	HM Design/Supervis	Mobile Telecoms	74.47	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574133	03.10.2012	Environment officers	Mobile Telecoms	227.36	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574133	03.10.2012	Waste contracts	Mobile Telecoms	10.68	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574133	03.10.2012	First Response Unit	Mobile Telecoms	0.28	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574133	03.10.2012	Environment officers	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574122	03.10.2012	Signal Mtce - Other	Mobile Telecoms	47.47	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574122	03.10.2012	Signal Mtce - Princ	Mobile Telecoms	34.37	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900574110	03.10.2012	Council Tax	Mobile Telecoms	6.70	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574112	03.10.2012	Abandoned Vehicles	Mobile Telecoms	3.22	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900574114	03.10.2012	Transformation Costs	Mobile Telecoms	42.09	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574115	03.10.2012	Development Control	Mobile Telecoms	8.47	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574117	03.10.2012	Parklands Day Centre	Mobile Telecoms	13.45	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574179	03.10.2012	CServ Strategic M'nt	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574179	03.10.2012	Educn Participation	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574179	03.10.2012	Comm Mgr for 14-19	Mobile Telecoms	18.68	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Economy & Environment	1900574181	03.10.2012	Environment officers	Mobile Telecoms	302.88	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574181	03.10.2012	Waste contracts	Mobile Telecoms	11.64	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574181	03.10.2012	Waste contracts	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574220	03.10.2012	Parking Attendants	Mobile Telecoms	233.48	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574220	03.10.2012	Parking Attendants	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574207	03.10.2012	Library HQ	Mobile Telecoms	59.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900574208	03.10.2012	Library HQ	Mobile Telecoms	55.55	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573884	03.10.2012	Emergency Management	Mobile Telecoms	97.17	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573885	03.10.2012	Emergency Management	Mobile Telecoms	89.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573886	03.10.2012	Emergency Management	Mobile Telecoms	81.06	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573887	03.10.2012	Emergency Management	Mobile Telecoms	75.64	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573888	03.10.2012	Emergency Management	Mobile Telecoms	66.84	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573889	03.10.2012	Emergency Management	Mobile Telecoms	67.65	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573890	03.10.2012	Parking Attendants	Mobile Telecoms	1,060.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573891	03.10.2012	SSEYCCG - Chlds CT	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573891	03.10.2012	EY Unit Regulation	Mobile Telecoms	3.60	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573891	03.10.2012	SSEYCCG - Dvt Work	Mobile Telecoms	12.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573892	03.10.2012	CServ Strategic M'nt	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573892	03.10.2012	Branstone Farm	Mobile Telecoms	12.89	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573892	03.10.2012	Virtual Headteacher	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573893	03.10.2012	Comm Mgr for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573894	03.10.2012	Emergency Management	Mobile Telecoms	83.08	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573894	03.10.2012	Emergency Management	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573895	03.10.2012	Emergency Management	Mobile Telecoms	73.70	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573896	03.10.2012	Environment officers	Mobile Telecoms	551.93	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573896	03.10.2012	Waste contracts	Mobile Telecoms	13.75	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573896	03.10.2012	Environment officers	Mobile Telecoms	18.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573897	03.10.2012	Pre-school SEN	Mobile Telecoms	29.39	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573898	03.10.2012	Sports Develop - Adm	Mobile Telecoms	35.36	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573899	03.10.2012	Trading Standards	Mobile Telecoms	21.17	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573900	03.10.2012	Pre-school SEN	Mobile Telecoms	25.22	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573914	03.10.2012	Emergency Management	Mobile Telecoms	88.32	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573916	03.10.2012	Emergency Management	Mobile Telecoms	92.91	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900573918	03.10.2012	Emergency Management	Mobile Telecoms	75.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900562120	03.10.2012	Long Term Conditions	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900562120	03.10.2012	Self Directed Supprt	Mobile Telecoms	52.32	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900562120	03.10.2012	Com Mgmt Ind Support	Mobile Telecoms	24.30	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900562120	03.10.2012	No-Barriers	Mobile Telecoms	38.65	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900562120	03.10.2012	First Response	Mobile Telecoms	72.45	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900562120	03.10.2012	Occupational Therapy	Mobile Telecoms	45.09	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900562120	03.10.2012	Hospital Team	Mobile Telecoms	6.03	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900562120	03.10.2012	Domestic Violence Co	Mobile Telecoms	3.27	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900562120	03.10.2012	Com Mgmt ASC	Mobile Telecoms	7.91	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900562120	03.10.2012	Mental Health Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900562120	03.10.2012	Safeguarding Trning	Mobile Telecoms	20.38	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900562120	03.10.2012	Self Directed Supprt	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573902	03.10.2012	CServ Strategic M'nt	Mobile Telecoms	26.33	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573904	03.10.2012	Hearing Imp'd Serv	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573904	03.10.2012	Visually Imp Service	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900555782	03.10.2012	Office Management	Mobile Telecoms	133.08	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900555782	03.10.2012	Chief Executive	Mobile Telecoms	27.21	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900555782	03.10.2012	Lord Lieutenant	Mobile Telecoms	11.24	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900555782	03.10.2012	Office Management	Mobile Telecoms	0.20	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573976	03.10.2012	CServ Strategic M'nt	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573976	03.10.2012	CMU-School Meals	Mobile Telecoms	61.47	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573976	03.10.2012	CMU-Grounds Mtce	Mobile Telecoms	25.44	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573976	03.10.2012	Childrens Serv Fi	Mobile Telecoms	3.10	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Chief Executive, Schools & Learning	1900573976	03.10.2012	Schls Reorganisation	Mobile Telecoms	9.98	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900573976	03.10.2012	Coroner	Mobile Telecoms	19.07	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573976	03.10.2012	CServ Strategic M'nt	Mobile Telecoms	47.90	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573974	03.10.2012	Office Management	Mobile Telecoms	126.84	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573974	03.10.2012	Chief Executive	Mobile Telecoms	24.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900573974	03.10.2012	Lord Lieutenant	Mobile Telecoms	6.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581222	24.10.2012	Comm Mgr for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581223	24.10.2012	School Music Service	Mobile Telecoms	18.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581219	19.10.2012	Comm Contract Unit	Mobile Telecoms	196.57	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581225	24.10.2012	EH Geographical Team	Mobile Telecoms	331.65	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581225	24.10.2012	EH Geographical Team	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581226	24.10.2012	Council Tax	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581227	24.10.2012	Director E&N	Mobile Telecoms	27.34	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581227	24.10.2012	Director E&N	Mobile Telecoms	10.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581228	24.10.2012	CServ Strategic M'nt	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581228	24.10.2012	Educn Participation	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581228	24.10.2012	Comm Mgr for 14-19	Mobile Telecoms	18.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581229	24.10.2012	CServ Strategic M'nt	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581229	24.10.2012	Branstone Farm	Mobile Telecoms	16.64	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581229	24.10.2012	Virtual Headteacher	Mobile Telecoms	19.52	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581230	24.10.2012	Integrated Community	Mobile Telecoms	34.98	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581231	24.10.2012	Childrens Serv Fi	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581231	24.10.2012	CMU-School Meals	Mobile Telecoms	80.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581231	24.10.2012	CMU-Grounds Mtce	Mobile Telecoms	18.59	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581231	24.10.2012	Schls Reorganisation	Mobile Telecoms	4.34	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581231	24.10.2012	Coroner	Mobile Telecoms	20.22	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581231	24.10.2012	CServ Strategic M'nt	Mobile Telecoms	41.78	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581232	24.10.2012	SSEYCCG - Chlds CT	Mobile Telecoms	8.23	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581232	24.10.2012	EY Unit Regulation	Mobile Telecoms	3.63	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581232	24.10.2012	SSEYCCG - Dvt Work	Mobile Telecoms	13.24	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900581248	24.10.2012	Adult Community Lrn	Mobile Telecoms	138.47	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581283	24.10.2012	LAC Units 5-7	Mobile Telecoms	13.42	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581273	24.10.2012	Economic Development	Mobile Telecoms	51.01	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581273	24.10.2012	LA 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581325	24.10.2012	Integrated Community	Mobile Telecoms	28.96	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581323	24.10.2012	Leisure Mgmt/Admin	Mobile Telecoms	102.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581323	24.10.2012	Canoe Lake Boats	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581323	24.10.2012	Ryde Harbour	Mobile Telecoms	4.26	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581323	24.10.2012	Medina Leisure Centr	Mobile Telecoms	28.03	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581323	24.10.2012	The Heights	Mobile Telecoms	41.34	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581323	24.10.2012	Countryside Mgt	Mobile Telecoms	34.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581323	24.10.2012	Parks/ Gardens Insp	Mobile Telecoms	26.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581323	24.10.2012	P&C Maintenance Team	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581323	24.10.2012	P & Beaches Admin	Mobile Telecoms	16.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581323	24.10.2012	Leisure Mgmt/Admin	Mobile Telecoms	6.49	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581329	24.10.2012	Emergency Management	Mobile Telecoms	81.68	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581340	24.10.2012	St Lighting Mgt	Mobile Telecoms	10.72	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581342	24.10.2012	Fraud Section	Mobile Telecoms	15.62	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581345	24.10.2012	Head of Exch & Res S	Mobile Telecoms	19.54	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581347	24.10.2012	Occupational Therapy	Mobile Telecoms	6.02	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581350	24.10.2012	Legal Services	Fixed Telephones	9.65	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581354	24.10.2012	Director of Corp Svs	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581285	24.10.2012	Leisure Mgmt/Admin	Mobile Telecoms	88.38	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581285	24.10.2012	Canoe Lake Boats	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581285	24.10.2012	Ryde Harbour	Mobile Telecoms	4.11	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581285	24.10.2012	Medina Leisure Centr	Mobile Telecoms	28.03	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581285	24.10.2012	The Heights	Mobile Telecoms	51.49	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Economy & Environment	1900581285	24.10.2012	Countryside Mgt	Mobile Telecoms	72.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581285	24.10.2012	Parks/ Gardens Insp	Mobile Telecoms	59.98	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581285	24.10.2012	P&C Maintenance Team	Mobile Telecoms	12.29	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581285	24.10.2012	P & Beaches Admin	Mobile Telecoms	25.95	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581286	24.10.2012	P & Beaches Admin	Mobile Telecoms	1.15	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581286	24.10.2012	Countryside Mgt	Mobile Telecoms	2.31	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581295	24.10.2012	ROW Strategy	Mobile Telecoms	10.49	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581295	24.10.2012	ROW Operations	Mobile Telecoms	14.64	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581295	24.10.2012	Youth & Community	Mobile Telecoms	28.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581297	24.10.2012	ROW Strategy	Mobile Telecoms	7.96	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581297	24.10.2012	ROW Operations	Mobile Telecoms	16.59	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581297	24.10.2012	Youth & Community	Mobile Telecoms	19.52	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581302	24.10.2012	Leisure Mgmt/Admin	Mobile Telecoms	65.57	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581302	24.10.2012	Canoe Lake Boats	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581302	24.10.2012	Ryde Harbour	Mobile Telecoms	4.16	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581302	24.10.2012	Medina Leisure Centr	Mobile Telecoms	28.21	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581302	24.10.2012	The Heights	Mobile Telecoms	40.36	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581302	24.10.2012	Countryside Mgt	Mobile Telecoms	49.68	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581302	24.10.2012	Parks/ Gardens Insp	Mobile Telecoms	65.80	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581302	24.10.2012	P&C Maintenance Team	Mobile Telecoms	19.47	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581302	24.10.2012	P & Beaches Admin	Mobile Telecoms	32.18	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581302	24.10.2012	Leisure Mgmt/Admin	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Com.Mgr Safe/Secure	Mobile Telecoms	49.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Operations Manager	Mobile Telecoms	19.23	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Com Mgmt Ind Support	Mobile Telecoms	25.63	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Business Support	Mobile Telecoms	24.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Head of Adults	Mobile Telecoms	26.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Directorate	Mobile Telecoms	18.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Transforming SC	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Com Mgmt ASC	Mobile Telecoms	15.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Emergency Duty Servi	Mobile Telecoms	4.63	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Mental Health Team	Mobile Telecoms	8.59	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	Gouldings Resource C	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581303	24.10.2012	CAF Project	Mobile Telecoms	21.95	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581304	24.10.2012	Director of Resource	Mobile Telecoms	21.57	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581305	24.10.2012	Archaeology	Mobile Telecoms	8.53	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581306	24.10.2012	Medina Leisure Centr	Mobile Telecoms	6.23	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581308	24.10.2012	Crematorium	Mobile Telecoms	6.28	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581310	24.10.2012	Trading Standards	Mobile Telecoms	21.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581312	24.10.2012	Human Resources	Mobile Telecoms	19.49	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Com.Mgr Safe/Secure	Mobile Telecoms	46.79	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Head of Adults	Mobile Telecoms	20.48	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Business Support	Mobile Telecoms	24.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Com Mgmt Ind Support	Mobile Telecoms	20.84	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	CAF Project	Mobile Telecoms	18.51	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Transforming SC	Mobile Telecoms	18.33	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Directorate	Mobile Telecoms	18.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Operations Manager	Mobile Telecoms	18.06	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Com Mgmt ASC	Mobile Telecoms	15.17	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Mental Health Team	Mobile Telecoms	11.35	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Emergency Duty Servi	Mobile Telecoms	4.15	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	CAF Project	Mobile Telecoms	3.21	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581314	24.10.2012	Gouldings Resource C	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581317	24.10.2012	Development Control	Mobile Telecoms	110.06	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581317	24.10.2012	Planning Management	Mobile Telecoms	45.91	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Economy & Environment	1900581317	24.10.2012	Building Control	Mobile Telecoms	27.82	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581317	24.10.2012	Policy & Conservatn	Mobile Telecoms	30.74	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581319	24.10.2012	Shared Services Mgr	Mobile Telecoms	23.53	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581321	24.10.2012	Parks/ Gardens Insp	Mobile Telecoms	41.05	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581321	24.10.2012	P&C Maintenance Team	Mobile Telecoms	14.75	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581321	24.10.2012	P & Beaches Admin	Mobile Telecoms	6.96	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581321	24.10.2012	Countryside Mgt	Mobile Telecoms	27.70	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Com.Mgr Safe/Secure	Mobile Telecoms	160.13	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Operations Manager	Mobile Telecoms	56.26	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Com Mgmt Ind Support	Mobile Telecoms	69.33	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Business Support	Mobile Telecoms	74.43	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Head of Adults	Mobile Telecoms	76.85	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Quality Assurance	Mobile Telecoms	72.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Directorate	Mobile Telecoms	54.36	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Transforming SC	Mobile Telecoms	54.40	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Com Mgmt ASC	Mobile Telecoms	45.23	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Emergency Duty Servi	Mobile Telecoms	16.77	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Mental Health Team	Mobile Telecoms	30.82	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	Gouldings Resource C	Mobile Telecoms	9.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580922	19.10.2012	CAF Project	Mobile Telecoms	65.56	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580924	19.10.2012	Emergency Management	Mobile Telecoms	75.31	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580924	19.10.2012	Emergency Management	Mobile Telecoms	77.57	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580924	19.10.2012	Emergency Management	Mobile Telecoms	86.61	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581209	19.10.2012	Occupational Therapy	Mobile Telecoms	1.67	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581209	19.10.2012	Occupational Therapy	Mobile Telecoms	16.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581209	19.10.2012	Mental Health Team	Mobile Telecoms	163.85	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581209	19.10.2012	CMHS Rehab & Recover	Mobile Telecoms	76.05	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581209	19.10.2012	MH Community Outreac	Mobile Telecoms	73.72	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581209	19.10.2012	DoLS/MCA	Mobile Telecoms	18.54	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580740	17.10.2012	West Wight Day Svs	Mobile Telecoms	5.90	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580751	17.10.2012	Insurance	Mobile Telecoms	12.94	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580665	17.10.2012	Comm Contract Unit	Mobile Telecoms	167.45	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900580617	17.10.2012	Ben. Revws/Overpymts	Mobile Telecoms	3.13	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580613	17.10.2012	LAC Units 5-7	Mobile Telecoms	7.05	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580759	17.10.2012	Parking Attendants	Mobile Telecoms	1,060.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580757	17.10.2012	Parking Attendants	Mobile Telecoms	1,060.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900580764	17.10.2012	CServ Strategic M'nt	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900580764	17.10.2012	Branstone Farm	Mobile Telecoms	12.86	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900580764	17.10.2012	Virtual Headteacher	Mobile Telecoms	19.80	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580802	17.10.2012	Deputyship Office	Mobile Telecoms	6.62	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580804	17.10.2012	Coastal Mgt	Mobile Telecoms	44.79	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580804	17.10.2012	Newport Harbour Acct	Mobile Telecoms	15.63	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900580807	17.10.2012	Business Management	Mobile Telecoms	45.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580808	17.10.2012	Coastal Mgt	Mobile Telecoms	39.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580808	17.10.2012	Newport Harbour Acct	Mobile Telecoms	17.29	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580914	17.10.2012	LAC Units 5-7	Mobile Telecoms	1,356.83	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580914	17.10.2012	LAC Units 5-7	Mobile Telecoms	12.24	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580917	17.10.2012	LAC Units 1-4	Mobile Telecoms	1,313.54	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580917	17.10.2012	LAC Units 1-4	Mobile Telecoms	13.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580593	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	29.40	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580594	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	32.85	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580595	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	28.90	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580587	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580588	17.10.2012	WIGHTBUS Trading Acc	Mobile Telecoms	86.70	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580589	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	29.72	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580590	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	29.53	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900580591	17.10.2012	Educ Welfare Service	Mobile Telecoms	17.77	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Community Wellbeing & Social Care	1900580579	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	21.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580580	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	21.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580581	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	21.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580582	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	21.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580576	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	21.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580584	17.10.2012	LAC Units 5-7	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580571	17.10.2012	Library HQ	Mobile Telecoms	48.90	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580572	17.10.2012	Com.Mgr Bild Com Cap	Mobile Telecoms	22.22	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580572	17.10.2012	Community Capacity	Mobile Telecoms	22.22	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580611	17.10.2012	WIGHTBUS Trading Acc	Mobile Telecoms	25.39	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580611	17.10.2012	WIGHTBUS Trading Acc	Mobile Telecoms	207.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580607	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580608	17.10.2012	LAC Units 1-4	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580609	17.10.2012	LAC Units 1-4	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580605	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	21.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580597	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	22.59	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900580598	17.10.2012	Coroner	Mobile Telecoms	29.48	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900580599	17.10.2012	CServ Strategic M'nt	Mobile Telecoms	23.24	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580600	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	21.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900580601	17.10.2012	Educn Participation	Mobile Telecoms	35.37	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580602	17.10.2012	Targeted Youth Supp.	Mobile Telecoms	21.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900580603	17.10.2012	LAC Units 5-7	Mobile Telecoms	17.58	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900580378	12.10.2012	Abandoned Vehicles	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900574720	10.10.2012	Tuition Centres	Mobile Telecoms	53.05	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574721	10.10.2012	Events Team	Mobile Telecoms	30.93	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574701	10.10.2012	Adult contracts	Mobile Telecoms	9.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900574753	10.10.2012	St Lighting Mgt	Mobile Telecoms	13.57	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586759	31.10.2012	Library HQ	Mobile Telecoms	50.85	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586849	31.10.2012	Schls Reorganisation	Mobile Telecoms	155.03	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586839	31.10.2012	HNM	Mobile Telecoms	83.65	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586840	31.10.2012	Structures	Mobile Telecoms	27.51	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586841	31.10.2012	Tuition Centres	Mobile Telecoms	49.74	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586843	31.10.2012	Winter Maint	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586845	31.10.2012	Downside C&L Centre	Mobile Telecoms	61.93	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586846	31.10.2012	Development Control	Mobile Telecoms	7.92	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587013	31.10.2012	LAC Units 5-7	Mobile Telecoms	8.78	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587014	31.10.2012	LAC Units 5-7	Mobile Telecoms	74.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587015	31.10.2012	LAC Units 5-7	Mobile Telecoms	7.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900587016	31.10.2012	LAC Units 1-4	Mobile Telecoms	8.57	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587018	31.10.2012	Strategic AssetsTeam	Mobile Telecoms	28.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900587019	31.10.2012	Strategic AssetsTeam	Mobile Telecoms	47.51	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	4.53	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth- Central Admin	Mobile Telecoms	3.18	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	21.93	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	4.75	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	11.44	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth- Central Admin	Mobile Telecoms	3.78	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	28.19	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Targeted Youth Supp.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	4.36	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	First Response Unit	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth- Central Admin	Mobile Telecoms	3.09	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	12.66	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth- Central Admin	Mobile Telecoms	6.88	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth- Central Admin	Mobile Telecoms	3.08	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth & Community	Mobile Telecoms	3.24	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth- Central Admin	Mobile Telecoms	6.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth- Central Admin	Mobile Telecoms	19.78	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586379	26.10.2012	Youth- Central Admin	Mobile Telecoms	0.07	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586362	26.10.2012	Com.Mgr Bild Com Cap	Mobile Telecoms	32.58	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586362	26.10.2012	Community Capacity	Mobile Telecoms	22.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586363	26.10.2012	Com.Mgr Bild Com Cap	Mobile Telecoms	24.80	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586363	26.10.2012	Community Capacity	Mobile Telecoms	22.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586702	31.10.2012	FAB Team	Mobile Telecoms	29.75	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586598	26.10.2012	Licensing Services	Mobile Telecoms	292.90	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586599	26.10.2012	Licensing Services	Mobile Telecoms	299.32	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900586600	31.10.2012	Shared Services Mgr	Mobile Telecoms	41.37	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586601	31.10.2012	LAC Units 1-4	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586609	31.10.2012	Leisure Mgmt/Admin	Mobile Telecoms	71.94	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586609	31.10.2012	Canoe Lake Boats	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586609	31.10.2012	Ryde Harbour	Mobile Telecoms	4.21	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586609	31.10.2012	Medina Leisure Centr	Mobile Telecoms	28.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586609	31.10.2012	The Heights	Mobile Telecoms	41.44	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586609	31.10.2012	Countryside Mgt	Mobile Telecoms	52.04	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586609	31.10.2012	Parks/ Gardens Insp	Mobile Telecoms	72.09	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586609	31.10.2012	P&C Maintenance Team	Mobile Telecoms	15.76	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586609	31.10.2012	P & Beaches Admin	Mobile Telecoms	37.42	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586610	31.10.2012	Self Directed Supprt	Mobile Telecoms	40.29	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586610	31.10.2012	First Response	Mobile Telecoms	71.91	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586610	31.10.2012	No-Barriers	Mobile Telecoms	24.63	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586610	31.10.2012	Occupational Therapy	Mobile Telecoms	37.49	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586610	31.10.2012	Com Mgmt Ind Support	Mobile Telecoms	17.74	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586610	31.10.2012	Long Term Conditions	Mobile Telecoms	13.45	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586610	31.10.2012	Com Mgmt ASC	Mobile Telecoms	9.27	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586610	31.10.2012	Mental Health Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586610	31.10.2012	Hospital Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586610	31.10.2012	Safeguarding Trning	Mobile Telecoms	1.49	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586610	31.10.2012	Domestic Violence Co	Mobile Telecoms	3.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586611	31.10.2012	Homecare Reablement	Mobile Telecoms	188.84	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586611	31.10.2012	Hospital Team	Mobile Telecoms	84.62	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586611	31.10.2012	Wightcare	Mobile Telecoms	103.40	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586611	31.10.2012	17 Fairlee Road	Mobile Telecoms	3.65	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586611	31.10.2012	MH Day Services	Mobile Telecoms	23.23	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586612	31.10.2012	Long Term Conditions	Mobile Telecoms	119.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586612	31.10.2012	Review/Quality Assur	Mobile Telecoms	40.41	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586612	31.10.2012	Com Mgmt Ind Support	Mobile Telecoms	18.05	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586612	31.10.2012	First Response	Mobile Telecoms	21.41	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586612	31.10.2012	Mental Health Team	Mobile Telecoms	31.04	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586612	31.10.2012	Self Directed Supprt	Mobile Telecoms	3.11	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586612	31.10.2012	Hospital Team	Mobile Telecoms	31.55	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586612	31.10.2012	Long Term Conditions	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586613	31.10.2012	Lead Off 0-19 WFD	Mobile Telecoms	39.55	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586613	31.10.2012	Training -Childrens	Mobile Telecoms	21.07	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586613	31.10.2012	WFD Early Years	Mobile Telecoms	17.77	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586614	31.10.2012	Comm Mgr for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586615	31.10.2012	Hearing Imp'd Serv	Mobile Telecoms	8.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586615	31.10.2012	Visually Imp Service	Mobile Telecoms	8.59	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586622	31.10.2012	Strategic AssetsTeam	Mobile Telecoms	44.12	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586623	31.10.2012	Westminster House	Mobile Telecoms	1.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586623	31.10.2012	Westminster House	Mobile Telecoms	38.22	ORANGE PERSONAL COMMUNIC SERVICES

Revenue	Economy & Environment	1900586624	31.10.2012	Deputy CFO	Mobile Telecoms	133.51	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Chief Executive, Schools & Learning	1900586678	31.10.2012	Parent Partnership	Mobile Telecoms	44.97	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586679	31.10.2012	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900586681	31.10.2012	Transformation Costs	Mobile Telecoms	43.84	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586732	31.10.2012	Fostering	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586733	31.10.2012	LAC Units 1-4	Mobile Telecoms	6.48	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586734	31.10.2012	LAC Units 5-7	Mobile Telecoms	21.40	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586735	31.10.2012	Fostering	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586736	31.10.2012	Child & Family Mgmt	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586737	31.10.2012	LAC Units 5-7	Mobile Telecoms	14.60	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586738	31.10.2012	Fostering	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586739	31.10.2012	West Wight Day Svs	Mobile Telecoms	6.15	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586740	31.10.2012	Child & Family Mgmt	Mobile Telecoms	3.64	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581402	24.10.2012	Telephones	Fixed Telephones	187.36	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581403	24.10.2012	Telephones	Fixed Telephones	194.23	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581404	24.10.2012	Telephones	Fixed Telephones	182.23	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581405	24.10.2012	Telephones	Fixed Telephones	195.49	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581356	24.10.2012	Dinosaur Isle Museum	Mobile Telecoms	24.15	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581362	24.10.2012	Asst Dir-Eco & Tour	Mobile Telecoms	23.38	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581363	24.10.2012	Head of Dem Services	Mobile Telecoms	4.38	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581368	24.10.2012	Museums & Collection	Mobile Telecoms	31.21	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900581370	24.10.2012	Accountancy Team	Mobile Telecoms	7.10	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581452	24.10.2012	Events Team	Mobile Telecoms	36.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581453	24.10.2012	Economic Development	Mobile Telecoms	64.51	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581453	24.10.2012	LA 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	3.06	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth- Central Admin	Mobile Telecoms	3.20	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	3.35	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	11.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth- Central Admin	Mobile Telecoms	3.24	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	27.03	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Targeted Youth Supp.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	4.81	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	First Response Unit	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth- Central Admin	Mobile Telecoms	3.73	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	11.15	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth- Central Admin	Mobile Telecoms	5.11	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth- Central Admin	Mobile Telecoms	3.60	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth & Community	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth- Central Admin	Mobile Telecoms	4.30	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581454	24.10.2012	Youth- Central Admin	Mobile Telecoms	19.75	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581448	24.10.2012	Strategic Tourism	Mobile Telecoms	33.54	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581449	24.10.2012	Strategic Tourism	Mobile Telecoms	21.46	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900581450	24.10.2012	Youth Offending Team	Mobile Telecoms	65.14	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581460	24.10.2012	Emergency Management	Mobile Telecoms	77.57	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581461	24.10.2012	Deputy CFO	Mobile Telecoms	275.20	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900581461	24.10.2012	Deputy CFO	Mobile Telecoms	12.67	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586332	24.10.2012	Strategic AssetsTeam	Mobile Telecoms	36.40	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Economy & Environment	1900586316	24.10.2012	Strategic AssetsTeam	Mobile Telecoms	53.80	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Resources	1900586353	24.10.2012	Business Management	Mobile Telecoms	45.50	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586354	26.10.2012	FAB Team	Mobile Telecoms	29.17	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	1900586355	26.10.2012	FAB Team	Mobile Telecoms	29.25	ORANGE PERSONAL COMMUNIC SERVICES
Revenue	Community Wellbeing & Social Care	5105659675	10.10.2012	LD Residential Care	Chgs from Ind Provs	5,301.24	ORCHARD END LTD [SB]

Revenue	Chief Executive, Schools & Learning	5105660572	10.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	420.00	ORONA LIMITED
Revenue	Community Wellbeing & Social Care	5105662108	17.10.2012	St James Centre	Client Expenses	15.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105662056	17.10.2012	Crematorium	Sundry Office Expens	16.50	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105662056	17.10.2012	Crematorium	Sundry Office Expens	15.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662057	17.10.2012	SP Administration	Stationery	10.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662477	19.10.2012	SP Administration	Stationery	-5.00	OSEL ENTERPRISES LTD
Revenue	Resources	5105662084	17.10.2012	Help Centres SSC	Catering Purchases	13.75	OSEL ENTERPRISES LTD
Revenue	Resources	5105662084	17.10.2012	Help Centres SSC	Catering Purchases	12.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105660785	12.10.2012	Housing - Admin	Catering Purchases	38.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105660785	12.10.2012	Housing - Admin	Catering Purchases	35.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662062	17.10.2012	Housing - Admin	Catering Purchases	44.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662062	17.10.2012	Housing - Admin	Catering Purchases	40.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662484	19.10.2012	Housing - Admin	Catering Purchases	-40.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662057	17.10.2012	SP Administration	Catering Purchases	11.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105659514	05.10.2012	Agency Domicil Care	Professional Service	330.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662066	17.10.2012	Ryde Library	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662084	17.10.2012	Ryde Library	Catering Purchases	13.75	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662084	17.10.2012	Ryde Library	Catering Purchases	12.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662478	19.10.2012	Newport Library	Catering Purchases	-15.00	OSEL ENTERPRISES LTD
Revenue	Resources	5105662066	17.10.2012	Ryde Help Centre	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	5105662049	17.10.2012	Educn Participation	Catering Purchases	120.00	OSEL ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	5105662049	17.10.2012	Educn Participation	Catering Purchases	60.00	OSEL ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	5105662049	17.10.2012	Educn Participation	Catering Purchases	50.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662059	17.10.2012	Newport Library	Catering Purchases	31.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662080	17.10.2012	Youth Offending Team	Catering Purchases	27.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105662080	17.10.2012	Youth Offending Team	Catering Purchases	25.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046258	19.10.2012	Oak House-Assessment	Catering Equipment	-35.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	1700046259	19.10.2012	Crematorium	Sundry Office Expens	-20.00	OSEL ENTERPRISES LTD
Revenue	Resources	1700046260	19.10.2012	ICT Management	Office Equipment	-45.00	OSEL ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	1700046261	19.10.2012	Tuition Centres	Catering Purchases	-20.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046284	22.10.2012	Directorate	Catering Purchases	-25.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046263	18.10.2012	Oak House-Assessment	Catering Equipment	-35.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046264	18.10.2012	Oak House-Assessment	Catering Equipment	35.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046313	26.10.2012	Children Centres	Catering Purchases	-15.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1700046286	26.10.2012	Directorate	Catering Purchases	-25.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1900581265	22.10.2012	Directorate	Catering Purchases	25.00	OSEL ENTERPRISES LTD
Revenue	Resources	5105658828	03.10.2012	Seaclose Offices	Prop Svs-Planned Mtc	690.31	OTIS INVESTMENTS PLC
Revenue	Economy & Environment	5105658881	03.10.2012	Shanklin Lift	Pay to Pvte Contract	3,453.46	OTIS LTD
Revenue	Community Wellbeing & Social Care	5105659289	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663565	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660954	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662279	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659176	05.10.2012	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659176	05.10.2012	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660839	12.10.2012	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660839	12.10.2012	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662163	19.10.2012	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662163	19.10.2012	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663449	26.10.2012	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663449	26.10.2012	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663523	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	73.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663523	26.10.2012	Leaving Care Costs	Support Children	155.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663523	26.10.2012	Leaving Care Costs	Support Children	38.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587006	31.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659264	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660928	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662253	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105663540	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659264	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663540	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660928	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662253	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659264	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660928	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662253	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663540	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574143	03.10.2012	Leaving Care Costs	Support Children	90.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586351	26.10.2012	EMI Residential Care	Chgs from Ind Provs	415.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586351	26.10.2012	EMI Residential Care	Chgs from Ind Provs	-148.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658741	03.10.2012	Homelessness	Accomm Costs - Lease	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659197	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659197	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659197	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663470	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663470	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660860	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660860	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660860	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662184	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662184	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663470	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105662018	17.10.2012	ROW Operations	Pay to Pvte Contract	45.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105660679	12.10.2012	IW Cycling Festival	Professional Service	500.00	P EDEN PHOTOGRAPHY
Revenue	Community Wellbeing & Social Care	5105659134	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660797	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662121	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663409	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659134	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660797	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662121	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663409	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580568	19.10.2012	Transport contracts	Client Contributions	55.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659145	05.10.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659145	05.10.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660808	12.10.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660808	12.10.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662132	19.10.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662132	19.10.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663420	26.10.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663420	26.10.2012	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662173	19.10.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659186	05.10.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660849	12.10.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663459	26.10.2012	SGO Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659139	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659139	05.10.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659139	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659139	05.10.2012	Fostering services	Boarding Out Allowan	130.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659139	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659139	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660802	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660802	12.10.2012	Fostering services	Boarding Out Allowan	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660802	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105660841	12.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660841	12.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662165	19.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662165	19.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662165	19.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662165	19.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663451	26.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663451	26.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663451	26.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586588	26.10.2012	Parking Management		Car Pk PCN Income	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105647515	19.10.2012	Technical Support		Vehicle Fuel Costs	2,081.16	PACE FUELCARE
Revenue	Economy & Environment	5105661159	17.10.2012	Technical Support		Vehicle Fuel Costs	2,155.68	PACE FUELCARE
Revenue	Economy & Environment	5105658765	12.10.2012	Ferry Operation		Vehicle Fuel Costs	1,760.88	PACE FUELCARE
Revenue	Economy & Environment	5105664223	31.10.2012	Technical Support		Vehicle Fuel Costs	2,148.48	PACE FUELCARE
Revenue	Economy & Environment	5105661962	17.10.2012	Ferry Operation		Vehicle Fuel Costs	1,635.36	PACE FUELCARE
Capital	Economy & Environment	5105659084	19.10.2012	ROW Capital Programm		Cap Contractor Pmts	3,190.50	PAMA SIGN SERVICES LTD
Capital	Economy & Environment	5105659081	19.10.2012	Highways transport		Cap Contractor Pmts	82.00	PAMA SIGN SERVICES LTD
Capital	Economy & Environment	5105661111	12.10.2012	Highways transport		Cap Contractor Pmts	-82.00	PAMA SIGN SERVICES LTD
Capital	Economy & Environment	5105661128	12.10.2012	Highways transport		Cap Contractor Pmts	82.00	PAMA SIGN SERVICES LTD
Capital	Economy & Environment	5105659080	19.10.2012	Bus Infrastructure		Cap Contractor Pmts	32.00	PAMA SIGN SERVICES LTD
Revenue	Economy & Environment	5105659086	05.10.2012	ROW Operations		General Materials	539.50	PAMA SIGN SERVICES LTD
Revenue	Economy & Environment	5105659083	19.10.2012	ROW Operations		General Materials	42.50	PAMA SIGN SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105664507	31.10.2012	Youth- Cowes		Printing Costs	77.65	PANASONIC UK LTD
Revenue	Community Wellbeing & Social Care	5105664508	31.10.2012	Youth- Cowes		Printing Costs	77.17	PANASONIC UK LTD
Revenue	Resources	5105662622	19.10.2012	Parking Services		Office Equipment	103.86	PANASONIC UK LTD
Revenue	Economy & Environment	5105659340	05.10.2012	Deputy CFO		Stationery	72.24	PAPERGRAPHICS LTD
Revenue	Economy & Environment	5105659340	05.10.2012	Deputy CFO		Stationery	15.00	PAPERGRAPHICS LTD
Revenue	Resources	5105660783	12.10.2012	Operational Support		Office Equipment	128.00	PARALOGIC LTD
Revenue	Resources	5105660783	12.10.2012	Help Centres SSC		Maint of Op Equip	419.00	PARALOGIC LTD
Revenue	Economy & Environment	5105660677	10.10.2012	Technical Support		Operational Equipmen	4,500.00	PARKLAND ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	1900581309	24.10.2012	Parklands Day Centre		Public Tspt Fares	10.00	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900581309	24.10.2012	Parklands Day Centre		General Materials	124.56	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900581309	24.10.2012	Parklands Day Centre		Catering Purchases	124.46	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	5105658799	10.10.2012	CC Maintenance		Consultants Fees	360.00	PARSON AND COLSON CONSULTANTS LTD
Revenue	Community Wellbeing & Social Care	5105659118	05.10.2012	Integrated Community		Operational Equipmen	208.28	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105659118	05.10.2012	Integrated Community		Operational Equipmen	13.25	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105660680	10.10.2012	Integrated Community		Operational Equipmen	11.25	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105660680	10.10.2012	Integrated Community		Operational Equipmen	85.00	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105662830	19.10.2012	Integrated Community		Operational Equipmen	86.10	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105662830	19.10.2012	Integrated Community		Operational Equipmen	11.25	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105663226	24.10.2012	Integrated Community		Operational Equipmen	62.22	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105663226	24.10.2012	Integrated Community		Operational Equipmen	11.25	PATTERSON MEDICAL LTD
Revenue	Economy & Environment	5105660531	10.10.2012	Deputy CFO		Prop Svs - Bldg mtce	195.00	PATTERSON REEVES & PARTNERS
Revenue	Chief Executive, Schools & Learning	5105660705	12.10.2012	Non-Del Bldg Mtce		Prop Svs - Bldg mtce	250.00	PATTERSON REEVES & PARTNERS
Revenue	Chief Executive, Schools & Learning	5105660708	12.10.2012	Non-Del Bldg Mtce		Prop Svs - Bldg mtce	500.00	PATTERSON REEVES & PARTNERS
Revenue	Community Wellbeing & Social Care	5105661145	17.10.2012	DINO ISLE Sandown Mu		Order Settlement	270.52	PAUL LAMOND GAMES LTD
Revenue	Economy & Environment	5105662870	24.10.2012	Parking Attendants		Operational Equipmen	120.00	PAYBYPHONE LTD
Revenue	Economy & Environment	5105662857	24.10.2012	Parking Attendants		Operational Equipmen	120.00	PAYBYPHONE LTD
Revenue	Resources	5105630959	31.10.2012	C.Hall Cent. Mail Rm		Comp S/ware & Cons	116.00	PAYNE SECURITY
Revenue	Resources	5105630959	31.10.2012	C.Hall Cent. Mail Rm		Comp S/ware & Cons	72.00	PAYNE SECURITY
Revenue	Resources	5105630959	31.10.2012	C.Hall Cent. Mail Rm		Comp S/ware & Cons	9.50	PAYNE SECURITY
Revenue	Resources	5105630959	31.10.2012	C.Hall Cent. Mail Rm		Comp S/ware & Cons	24.00	PAYNE SECURITY
Revenue	Chief Executive, Schools & Learning	5105660681	10.10.2012	Print Unit		Office Equipment	293.80	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Economy & Environment	1900580561	19.10.2012	Transport contracts		Client Contributions	62.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900574130	03.10.2012	Dummy Bal Sheet PC		Ps fr Hevnr Pay Dedns	206.94	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Economy & Environment	5105659650	10.10.2012	Technical Support		Vehicle Maint Costs	223.00	PENTAGON LIMITED
Revenue	Economy & Environment	5105659650	10.10.2012	Technical Support		Vehicle Maint Costs	1.80	PENTAGON LIMITED

Revenue	Economy & Environment	5105659650	10.10.2012	Technical Support	Vehicle Maint Costs	4.70	PENTAGON LIMITED
Revenue	Economy & Environment	5105659650	10.10.2012	Technical Support	Vehicle Maint Costs	10.00	PENTAGON LIMITED
Revenue	Economy & Environment	5105660480	10.10.2012	Technical Support	Vehicle Maint Costs	144.90	PENTAGON LIMITED
Revenue	Economy & Environment	5105660480	10.10.2012	Technical Support	Vehicle Maint Costs	4.23	PENTAGON LIMITED
Revenue	Community Wellbeing & Social Care	5105661578	17.10.2012	Transforming SC	Pay to Vol and Other	17,500.00	PEOPLE MATTER IW
Revenue	Chief Executive, Schools & Learning	5105659584	10.10.2012	Raising PartAge Proj	Consultants Fees	2,070.00	PEPPER CREATIVE LTD
Revenue	Community Wellbeing & Social Care	5105658945	03.10.2012	First Response	Agency staff	334.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105662792	19.10.2012	First Response	Agency staff	80.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105663757	26.10.2012	First Response	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105653456	05.10.2012	Long Term Inter Mgmt	Agency staff	104.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105657928	26.10.2012	Long Term Inter Mgmt	Agency staff	104.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105664217	31.10.2012	First Response	Agency staff	315.65	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105664080	31.10.2012	First Response	Agency staff	476.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105664219	31.10.2012	First Response	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105664218	31.10.2012	First Response	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105664216	31.10.2012	First Response	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105660611	10.10.2012	Customer Acnts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105648710	05.10.2012	Admin - Childrens SC	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105663159	24.10.2012	Customer Acnts SSC	Agency staff	265.28	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105662790	19.10.2012	Customer Acnts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105664221	31.10.2012	Customer Acnts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105658832	03.10.2012	Customer Acnts SSC	Agency staff	353.70	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105663213	24.10.2012	Unit Coordinators	Agency staff	334.88	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105663155	24.10.2012	Council Tax	Agency staff	168.86	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105662788	24.10.2012	Operational Support	Agency staff	49.95	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105662786	24.10.2012	Operational Support	Agency staff	388.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105660614	10.10.2012	Unit Coordinators	Agency staff	346.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105660612	10.10.2012	Council Tax	Agency staff	49.95	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105655148	17.10.2012	Unit Coordinators	Agency staff	352.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105657924	26.10.2012	Unit Coordinators	Agency staff	352.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105657929	26.10.2012	Unit Coordinators	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105657927	26.10.2012	Unit Coordinators	Agency staff	423.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105664220	31.10.2012	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105664192	31.10.2012	Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105664222	31.10.2012	Council Tax	Agency staff	355.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105661640	17.10.2012	Council Tax	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105658842	03.10.2012	Unit Coordinators	Agency staff	264.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105658790	12.10.2012	Council Tax	Agency staff	388.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105659321	05.10.2012	Operational Support	Agency staff	388.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105660529	10.10.2012	St Thomas Church	Grounds Maintenance	100.00	PETER A ATTRILL, LANDSCAPE CONTRACTORS
Revenue	Community Wellbeing & Social Care	5105664198	31.10.2012	Medina Village	Building & Room Rent	7,397.37	PETER R HARRISON 1997 B SETTLEMENT
Revenue	Community Wellbeing & Social Care	1900574697	10.10.2012	Medina Village	Electricity	325.12	PETER R HARRISON 1997 B SETTLEMENT
Revenue	Economy & Environment	5105659666	17.10.2012	Beach Saf/Insp / B A	Pay to Pvre Contract	170.00	PETER RAYNER TRANSPORT
Revenue	Economy & Environment	5105662855	24.10.2012	Environ Maint OR	Pay to Pvre Contract	120.00	PETS AT REST
Capital	Community Wellbeing & Social Care	1900580501	12.10.2012	Hous Ren Asstnce	Capital Grants	3,391.20	PGK ROOFING CONTR. LTD
Revenue	Community Wellbeing & Social Care	5105658838	03.10.2012	Supp for LAC CYADS	Transport of Clients	110.00	PHOENIX CARS OF NETLEY LTD
Revenue	Community Wellbeing & Social Care	5105658838	03.10.2012	Supp for LAC CYADS	Transport of Clients	85.00	PHOENIX CARS OF NETLEY LTD
Revenue	Community Wellbeing & Social Care	5105662719	19.10.2012	LD Daycare	Chgs from Ind Provs	846.12	PHOENIX PROJECT [SB]
Revenue	Community Wellbeing & Social Care	5105662719	19.10.2012	LD Daycare	Chgs from Ind Provs	769.20	PHOENIX PROJECT [SB]
Revenue	Community Wellbeing & Social Care	5105659512	05.10.2012	Family Info Zone	Cons Cleaning Materi	34.98	PHS GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105659512	05.10.2012	Parent Partnership	Cons Cleaning Materi	34.98	PHS GROUP PLC
Revenue	Resources	5105660468	10.10.2012	County Hall,Newport	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105660467	10.10.2012	Adelaide Resource Ce	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105660608	10.10.2012	Gouldings Resource C	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105660604	10.10.2012	County Hall,Newport	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105660606	10.10.2012	County Hall,Newport	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105660607	10.10.2012	Guildhall,Newport	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD

Revenue	Resources	5105660469	10.10.2012	Jubilee Stores	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105660470	10.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	75.56	PICKERINGS EUROPE LTD
Revenue	Resources	5105660471	10.10.2012	Westridge, Ryde	Prop Svs-Planned Mtc	65.32	PICKERINGS EUROPE LTD
Revenue	Resources	5105660466	10.10.2012	Enterprise House	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105660592	10.10.2012	Civic Centre,Sandown	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105660591	10.10.2012	Newport Library	Prop Svs-Planned Mtc	65.33	PICKERINGS EUROPE LTD
Capital	Chief Executive, Schools & Learning	5105662769	19.10.2012	Cowes OSP	Cap Contractor Pmts	607,433.59	PIHL UK LTD [SB]
Revenue	Economy & Environment	5105660589	10.10.2012	A.O.N.B.	Professional Service	130.00	PINKEYE GRAPHICS LTD
Revenue	Resources	5105663626	26.10.2012	Staff Benefits	Pay to Pvte Contract	96.67	PLAYZONE OUT OF SCHOOL CLUB [CC]
Revenue	Resources	5105663627	26.10.2012	Staff Benefits	Pay to Pvte Contract	76.00	PLAYZONE OUT OF SCHOOL CLUB [CC]
Revenue	Economy & Environment	5105663199	24.10.2012	Recycling initiative	Pay to Pvte Contract	50.00	POLISH SOCIETY IOW
Revenue	Community Wellbeing & Social Care	5105660769	10.10.2012	EMI Nursing Mainland	Chgs from Ind Provs	594.00	POPLARS CARE CENTRE[SB]
Revenue	Community Wellbeing & Social Care	5105662117	19.10.2012	EMI Nursing Mainland	Chgs from Ind Provs	1,848.00	POPLARS CARE CENTRE[SB]
Revenue	Community Wellbeing & Social Care	5105664492	31.10.2012	EMI Nursing Mainland	Chgs from Ind Provs	4,950.00	POPLARS CARE CENTRE[SB]
Revenue	Community Wellbeing & Social Care	5105664493	31.10.2012	EMI Nursing Mainland	Chgs from Ind Provs	594.00	POPLARS CARE CENTRE[SB]
Revenue	Chief Executive, Schools & Learning	5105664594	31.10.2012	Commissioning ACL	Grants to Ext Bodies	1,406.00	PORCHFIELD & NEWTOWN VILLAGE HALL
Revenue	Resources	1900580255	12.10.2012	Legal Services	Training	210.00	PORTSMOUTH FAMILY COURT FORUM
Capital	Resources	5105660465	10.10.2012	Asbestos	Cap Contractor Pmts	9,707.00	POWERPERFECTOR PLC
Capital	Resources	5105659644	10.10.2012	Asbestos	Cap Contractor Pmts	18,644.00	POWERPERFECTOR PLC
Revenue	Community Wellbeing & Social Care	5105662022	17.10.2012	Fostering services	Advertising & Public	300.00	PREMIER CONCEPTS LTD
Revenue	Economy & Environment	5105659532	10.10.2012	Technical Support	Vehicle Maint Costs	62.85	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105660472	12.10.2012	IW Cycling Festival	Vehicle Hire Externa	120.00	PREMIER MOTORS (SOLENT) LTD
Revenue	Resources	5105660711	10.10.2012	Audit	Pay to Pvte Contract	18,375.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105662083	17.10.2012	Highways PFI Project	Professional Service	18,562.21	PRICEWATERHOUSE COOPERS LLP
Capital	Resources	5105661597	17.10.2012	Capital Receipts	Ext Design & Superv	228.00	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105660541	10.10.2012	Strategic AssetsTeam	Professional Service	116.94	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105660532	10.10.2012	Strategic AssetsTeam	Professional Service	164.28	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105661600	17.10.2012	Strategic AssetsTeam	Professional Service	599.92	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105661580	17.10.2012	Strategic AssetsTeam	Professional Service	2,253.74	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105661205	17.10.2012	Strategic AssetsTeam	Professional Service	1,394.60	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105663192	26.10.2012	Strategic AssetsTeam	Professional Service	38.50	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105663238	26.10.2012	Strategic AssetsTeam	Professional Service	31.27	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105663184	26.10.2012	Strategic AssetsTeam	Professional Service	11.24	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105664494	31.10.2012	Strategic AssetsTeam	Professional Service	14,042.46	PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105663241	24.10.2012	Agency Placements	Pay to Vol and Other	36,631.00	PRIORS COURT FOUNDATION
Revenue	Community Wellbeing & Social Care	1700045580	31.10.2012	LD Residential Care	Chgs from Ind Provs	-7,555.89	PRIORY GROUP[SB]
Revenue	Community Wellbeing & Social Care	1700046348	31.10.2012	LD Residential Care	Chgs from Ind Provs	7,555.89	PRIORY GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105660473	10.10.2012	Integrated Community	Operational Equipmen	195.00	PRISM MEDICAL UK
Capital	Community Wellbeing & Social Care	1900574619	10.10.2012	Disabled Fac Gts	Capital Grants	8,803.00	PRISM MEDICAL UK
Revenue	Economy & Environment	5105660533	10.10.2012	Ryde Harbour	Pay to Pvte Contract	146.00	PRO-TECH GROUP
Revenue	Corporate	1900574131	03.10.2012	Dummy Bal Sheet PC	Teachers Addl PConts	4,837.54	PRUDENTIAL ASSURANCE CO LTD
Revenue	Corporate	1900574131	03.10.2012	Dummy Bal Sheet PC	Teachers Addl PConts	956.48	PRUDENTIAL ASSURANCE CO LTD
Capital	Community Wellbeing & Social Care	5105659097	17.10.2012	Leisure Fac Imp	Cap Contractor Pmts	153,106.72	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105659095	17.10.2012	Leisure Fac Imp	Pl, Equip & Furn - C	1,708.00	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105658951	03.10.2012	Leisure Fac Imp	Pl, Equip & Furn - C	28,161.00	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105660583	17.10.2012	Leisure Mgmt/Admin	Printing Costs	1,040.00	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105658987	03.10.2012	Leisure Fac Imp	ICT H/ware & S/ware	17,394.70	PULSE FITNESS LIMITED
Revenue	Corporate	1900581224	24.10.2012	Rent Allow.s Granted	Rent Allowances Paid	140.45	PURBECK DISTRICT COUNCIL
Revenue	Economy & Environment	1900581396	24.10.2012	Leader 2009/13 Grant	Grants to Ext Bodies	5,798.56	PYLE FARM
Revenue	Chief Executive, Schools & Learning	5105659582	19.10.2012	Tuition Centres	Client Expenses	45.00	Q CARS
Revenue	Chief Executive, Schools & Learning	5105661136	12.10.2012	Tuition Centres	Taxis - Contract Hir	20.00	Q CARS
Revenue	Community Wellbeing & Social Care	5105664598	31.10.2012	CCTV - Control Room	Maint of Op Equip	3,621.70	QUADRANT SECURITY GROUP LTD
Revenue	Chief Executive, Schools & Learning	1900586860	31.10.2012	Schools Supply Ins	Order Settlement	3,135.00	QUEENSGATE FOUNDATION PR. SCHOOL
Capital	Chief Executive, Schools & Learning	1900580935	17.10.2012	Areton Primary DCF	Pl, Equip & Furn - C	1,189.65	QUEENSGATE FOUNDATION PR. SCHOOL
Revenue	Community Wellbeing & Social Care	5105660581	10.10.2012	Integrated Community	Operational Equipmen	95.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105660581	10.10.2012	Integrated Community	Operational Equipmen	11.50	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105659244	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105660908	12.10.2012	Leaving Care	Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662233	19.10.2012	Leaving Care	Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663519	26.10.2012	Leaving Care	Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659244	05.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660908	12.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662233	19.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663519	26.10.2012	Leaving Care	Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662200	19.10.2012	SGO Costs		Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662200	19.10.2012	SGO Costs		Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659213	05.10.2012	SGO Costs		Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659213	05.10.2012	SGO Costs		Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660876	12.10.2012	SGO Costs		Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660876	12.10.2012	SGO Costs		Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663486	26.10.2012	SGO Costs		Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663486	26.10.2012	SGO Costs		Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105664696	31.10.2012	SGO Costs		Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574404	05.10.2012	Road Opening Deposit		Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658730	03.10.2012	Homelessness		Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658746	03.10.2012	Homelessness		Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574410	05.10.2012	PD Personal Budgets		Client Contributions	521.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586350	26.10.2012	Road Opening Deposit		Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105661582	17.10.2012	EH Geographical Team		Professional Service	625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659201	05.10.2012	Adoption Costs		Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660864	12.10.2012	Adoption Costs		Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662188	19.10.2012	Adoption Costs		Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663474	26.10.2012	Adoption Costs		Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663589	26.10.2012	Youth- Cowes		Catering Equipment	150.00	R G COMBUSTIONS[SB]
Capital	Resources	5105661257	17.10.2012	Boiler Non Educ		Cap Contractor Pmts	6,050.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105660400	10.10.2012	Beaulieu-Comm Hm		Minor Works	106.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105660401	10.10.2012	Downside C&L Centre		Minor Works	135.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105659039	03.10.2012	Beaulieu-Comm Hm		Minor Works	234.86	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105664739	31.10.2012	Youth Offending Team		Minor Works	90.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105662305	19.10.2012	Youth- Newport		Prop Svs - Bldg mtce	142.66	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105662306	19.10.2012	Deputy CFO		Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105662309	19.10.2012	Adelaide Resource Ce		Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105661064	12.10.2012	Deputy CFO		Prop Svs - Bldg mtce	109.99	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105661065	12.10.2012	Operations		Prop Svs - Bldg mtce	120.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105660399	10.10.2012	Youth- Newport		Prop Svs - Bldg mtce	228.55	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105660402	10.10.2012	Riboleau Day Centre		Prop Svs-Planned Mtc	75.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105660406	10.10.2012	Adelaide Resource Ce		Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105661246	17.10.2012	Gouldings Resource C		Maint of Op Equip	120.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105661250	17.10.2012	Deputy CFO		Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Resources	5105661256	17.10.2012	County Hall,Newport		Prop Svs - Bldg mtce	723.94	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105664734	31.10.2012	Gouldings Resource C		Maint of Op Equip	90.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105664737	31.10.2012	Deputy CFO		Prop Svs - Bldg mtce	210.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105663302	24.10.2012	Youth- Wootton		Prop Svs - Bldg mtce	112.54	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105663590	26.10.2012	Deputy CFO		Prop Svs - Bldg mtce	120.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105663594	26.10.2012	17 Fairlee Road		Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663595	26.10.2012	Provision Of Meals		Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105663308	24.10.2012	Deputy CFO		Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105663309	24.10.2012	Deputy CFO		Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105660398	10.10.2012	Non-Del Bldg Mtce		Prop Svs - Bldg mtce	447.97	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105660403	10.10.2012	Non-Del Bldg Mtce		Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105660407	10.10.2012	Non-Del Bldg Mtce		Prop Svs - Bldg mtce	120.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661244	17.10.2012	Non-Del Bldg Mtce		Prop Svs-Planned Mtc	260.54	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661245	17.10.2012	Non-Del Bldg Mtce		Prop Svs-Planned Mtc	164.40	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105661247	17.10.2012	Cowes Library		Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]

Revenue	Chief Executive, Schools & Learning	5105661249	17.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661252	17.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	210.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661253	17.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	460.54	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661254	17.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	690.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105661258	17.10.2012	The Heights	Prop Svs - Bldg mtce	732.25	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661259	17.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	2,375.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661061	12.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	1,528.20	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661066	12.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661067	12.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661068	12.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	180.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661070	12.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	180.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105662302	19.10.2012	Youth- Cowes	Prop Svs - Bldg mtce	62.97	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105662304	19.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105662307	19.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105662308	19.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105662310	19.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663310	24.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663587	26.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	598.54	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663588	26.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663591	26.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	94.97	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663592	26.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663593	26.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	484.90	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663301	24.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	160.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663303	24.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	300.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663304	24.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	997.94	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663305	24.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	120.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105663306	24.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105659035	03.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	3,887.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105659036	03.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105659037	03.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105664735	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	300.00	R G COMBUSTIONS[SB]
Revenue	Resources	5105664738	31.10.2012	7 High St,Newport	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105664741	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	844.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105664742	31.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	782.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105659038	03.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	78.92	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105659040	03.10.2012	Archaeology	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105660404	10.10.2012	Ryde Library	Prop Svs-Planned Mtc	160.00	R G COMBUSTIONS[SB]
Revenue	Resources	5105660405	10.10.2012	29,High St,Newport	Prop Svs-Planned Mtc	86.92	R G COMBUSTIONS[SB]
Revenue	Resources	5105660397	10.10.2012	Non-Operational Blds	Prop Svs-Planned Mtc	150.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105661248	17.10.2012	Children Serv Centre	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Resources	5105661251	17.10.2012	Enterprise House	Prop Svs - Bldg mtce	120.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105661255	17.10.2012	Ryde Library	Prop Svs - Bldg mtce	507.92	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105662301	19.10.2012	Westminster House	Prop Svs-Planned Mtc	572.96	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105663307	24.10.2012	Medina Leisure Centr	Prop Svs - Bldg mtce	210.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105664740	31.10.2012	Sandown Town Hall	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105660408	10.10.2012	Open space lettings	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105661062	12.10.2012	Thompson House Admin	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105661063	12.10.2012	Youth Offending Team	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105661069	12.10.2012	Newport Library	Prop Svs - Bldg mtce	60.00	R G COMBUSTIONS[SB]
Revenue	Community Wellbeing & Social Care	5105662303	19.10.2012	Newport Library	Prop Svs - Bldg mtce	90.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105662300	19.10.2012	Medina Theatre	Prop Svs - Bldg mtce	530.52	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	5105663586	26.10.2012	Open space lettings	Prop Svs-Planned Mtc	320.00	R G COMBUSTIONS[SB]
Revenue	Chief Executive, Schools & Learning	5105664736	31.10.2012	Gurnard Prop.Mt.Susp	Order Settlement	60.00	R G COMBUSTIONS[SB]
Revenue	Economy & Environment	1900574746	12.10.2012	C Fares - Adult	Pay to Pvte Contract	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662187	19.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659200	05.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660863	12.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105663473	26.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659236	05.10.2012	Fostering services	Boarding Out Allowan	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660900	12.10.2012	Fostering services	Boarding Out Allowan	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662225	19.10.2012	Fostering services	Boarding Out Allowan	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663511	26.10.2012	Fostering services	Boarding Out Allowan	16.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105660478	10.10.2012	Branstone Farm	Vehicle Maint Costs	151.27	R HUNT LTD
Revenue	Community Wellbeing & Social Care	5105658728	03.10.2012	Homelessness	Accomm Costs - Lease	780.00	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105663035	24.10.2012	ROW Capital Programm	Cap Contractor Pmts	450.00	R J COOK LTD
Revenue	Economy & Environment	5105663036	24.10.2012	Coast Protection	Pay to Pvte Contract	100.00	R J COOK LTD
Revenue	Economy & Environment	5105663031	24.10.2012	ROW Operations	Pay to Pvte Contract	1,100.00	R J COOK LTD
Revenue	Economy & Environment	5105663032	24.10.2012	ROW Operations	Pay to Pvte Contract	375.00	R J COOK LTD
Revenue	Economy & Environment	5105663034	24.10.2012	Abandoned Vehicles	Pay to Pvte Contract	200.00	R J COOK LTD
Revenue	Economy & Environment	5105663033	24.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	988.00	R J COOK LTD
Revenue	Economy & Environment	5105659649	10.10.2012	Countryside Mgt	General Materials	506.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663065	24.10.2012	No-Barriers	Training	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660713	10.10.2012	Integrated Community	Maint of Op Equip	65.36	R S COMPONENTS LTD
Revenue	Community Wellbeing & Social Care	5105660713	10.10.2012	Integrated Community	Maint of Op Equip	14.62	R S COMPONENTS LTD
Revenue	Community Wellbeing & Social Care	5105660713	10.10.2012	Integrated Community	Maint of Op Equip	1.06	R S COMPONENTS LTD
Revenue	Community Wellbeing & Social Care	5105662627	19.10.2012	Integrated Community	Maint of Op Equip	98.04	R S COMPONENTS LTD
Revenue	Chief Executive, Schools & Learning	1900586369	26.10.2012	Admissions/Student	Professional Service	15.70	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900581331	24.10.2012	Hous Ren Asstnce	Capital Grants	2,240.00	R&M WINDOWS LTD
Revenue	Community Wellbeing & Social Care	1900574752	10.10.2012	Youth Offending Team	Transport of Clients	18.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900574752	10.10.2012	Support for LAC	Transport of Clients	20.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900574752	10.10.2012	Support for LAC	Transport of Clients	20.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900574752	10.10.2012	Business Support	Public Tspt Fares	93.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900574752	10.10.2012	EH Geographical Team	Training	44.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900574752	10.10.2012	LAC Units 1-4	Transport of Clients	51.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900574752	10.10.2012	LAC Units 1-4	Transport of Clients	51.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900574752	10.10.2012	LAC Units 1-4	Transport of Clients	51.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900574752	10.10.2012	LAC Units 1-4	Public Tspt Fares	19.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900574752	10.10.2012	LAC Units 1-4	Transport of Clients	102.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900574752	10.10.2012	LAC Units 1-4	Transport of Clients	119.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900574752	10.10.2012	LAC Units 1-4	Transport of Clients	54.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	5105661121	17.10.2012	Cycling Fest. launch	Professional Service	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663803	26.10.2012	SP Drugs & Alcohol	Pay to Pvte Contract	5,995.46	REAL WORLD TRUST [SP]
Revenue	Community Wellbeing & Social Care	5105663805	26.10.2012	SP Drugs & Alcohol	Pay to Pvte Contract	6,381.98	REAL WORLD TRUST [SP]
Revenue	Community Wellbeing & Social Care	5105663806	26.10.2012	SP Drugs & Alcohol	Pay to Pvte Contract	1,099.29	REAL WORLD TRUST [SP]
Revenue	Community Wellbeing & Social Care	5105663807	26.10.2012	SP Risk of Offending	Pay to Pvte Contract	15.00	REAL WORLD TRUST [SP]
Revenue	Community Wellbeing & Social Care	5105663804	26.10.2012	SP Mental Health	Pay to Pvte Contract	808.95	REAL WORLD TRUST [SP]
Revenue	Community Wellbeing & Social Care	5105658970	03.10.2012	Safeguard Child'nBd	Travel Expenses	326.35	RECONSTRUCT LTD
Revenue	Community Wellbeing & Social Care	5105662827	31.10.2012	Safeguard Child'nBd	Travel Expenses	1,000.00	RECONSTRUCT LTD
Revenue	Community Wellbeing & Social Care	5105662827	31.10.2012	Safeguard Child'nBd	Professional Service	8,500.00	RECONSTRUCT LTD
Revenue	Community Wellbeing & Social Care	5105662827	31.10.2012	Safeguard Child'nBd	Professional Service	500.00	RECONSTRUCT LTD
Revenue	Community Wellbeing & Social Care	5105662034	17.10.2012	Safeguard Child'nBd	Consultants Fees	1,300.00	RECONSTRUCT LTD
Revenue	Community Wellbeing & Social Care	5105661585	17.10.2012	Safeguard Child'nBd	Consultants Fees	70.83	RECONSTRUCT LTD
Revenue	Community Wellbeing & Social Care	5105658970	03.10.2012	Safeguard Child'nBd	Consultants Fees	650.00	RECONSTRUCT LTD
Revenue	Community Wellbeing & Social Care	5105661156	17.10.2012	Contact Team	Travel Expenses	14.10	RED FUNNEL GROUP
Revenue	Economy & Environment	5105658906	05.10.2012	Economic Development	Travel Expenses	154.00	RED FUNNEL GROUP
Revenue	Resources	5105658959	03.10.2012	Director of Res Sup	Travel Expenses	154.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105664674	31.10.2012	Economic Development	Travel Expenses	154.00	RED FUNNEL GROUP
Revenue	Resources	5105664675	31.10.2012	Director of Res Sup	Travel Expenses	154.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105650419	24.10.2012	Support for LAC	Transport of Clients	19.50	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105654086	24.10.2012	Support for LAC	Transport of Clients	14.10	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105658123	19.10.2012	Support for LAC	Transport of Clients	15.40	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105662023	17.10.2012	SENnon maintnd schls	Transport of Clients	353.10	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105662023	17.10.2012	SENnon maintnd schls	Transport of Clients	211.90	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105662575	19.10.2012	Support for LAC	Transport of Clients	-19.50	RED FUNNEL GROUP

Revenue	Community Wellbeing & Social Care	5105662571	24.10.2012	Support for LAC	Transport of Clients	15.40	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105664596	31.10.2012	SENnon maintnd schls	Transport of Clients	353.10	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105653133	19.10.2012	Short Term Units	Transport of Clients	212.40	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105658126	26.10.2012	Short Term Units	Transport of Clients	241.20	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105658128	26.10.2012	Short Term Units	Transport of Clients	118.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105662026	17.10.2012	Estuaries Officer	Public Tspt Fares	42.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105658905	03.10.2012	Youth Offending Team	Transport of Clients	42.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105663227	24.10.2012	Youth Offending Team	Public Tspt Fares	42.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	1900580957	19.10.2012	Homelessness Prevent	Accom Csts Serv Usrs	545.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Economy & Environment	5105659664	17.10.2012	Countryside Mgt	Maint of Op Equip	120.00	REDHILL FARM(MARCUS MATTHEWS)
Capital	Community Wellbeing & Social Care	1900581335	24.10.2012	Disabled Fac Gts	Capital Grants	3,817.00	REED (I.O.W) LTD
Revenue	Community Wellbeing & Social Care	5105664017	26.10.2012	Com Mgmt ASC	Conference Expenses	199.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105664074	26.10.2012	Com Mgmt ASC	Conference Expenses	398.00	REED BUSINESS INFORMATION LTD
Revenue	Chief Executive, Schools & Learning	5105658762	03.10.2012	Integrated Working	Licences	1,995.00	REED BUSINESS INFORMATION LTD
Revenue	Chief Executive, Schools & Learning	5105658763	03.10.2012	Integrated Working	Licences	-1,995.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105659754	10.10.2012	LD Residential Care	Chgs from Ind Provs	4,236.12	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105659754	10.10.2012	LD Residential Care	Chgs from Ind Provs	4,252.08	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105659754	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105659754	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105659754	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105659754	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105659754	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105659754	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105659754	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Revenue	Community Wellbeing & Social Care	5105659754	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	REGARD PARTNERSHIP [SB]
Capital	Resources	5105663354	24.10.2012	Capital Receipts	Ext Design & Superv	250.00	REGIONAL PROPERTY SERVICES LTD
Revenue	Corporate	1900574128	03.10.2012	Dummy Bal Sheet PC	FBU Subs Pay Dedns	105.60	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900574128	03.10.2012	Payroll	Admin Fee Income	-5.28	RETAINED FIREFIGHTERS UNION
Revenue	Community Wellbeing & Social Care	5105659007	03.10.2012	Gouldings Resource C	Catering Purchases	27.28	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105659005	03.10.2012	Gouldings Resource C	Catering Purchases	84.36	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105659645	10.10.2012	Gouldings Resource C	Catering Purchases	98.42	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105659646	10.10.2012	Gouldings Resource C	Catering Purchases	27.28	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105663176	24.10.2012	Gouldings Resource C	Catering Purchases	70.30	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105663178	24.10.2012	Gouldings Resource C	Catering Purchases	27.28	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105664574	31.10.2012	Gouldings Resource C	Catering Purchases	98.42	REW VALLEY DAIRIES
Revenue	Economy & Environment	5105662606	19.10.2012	SL Mtce Contract	Pay to Pvte Contract	87.00	REYNOLDS & READ LTD
Revenue	Economy & Environment	5105662604	19.10.2012	LIFE Project	Operational Equipmen	117.50	REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	1900574600	05.10.2012	Homelessness Prevent	Accom Csts Serv Usrs	116.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659905	10.10.2012	DM Residential care	Chgs from Ind Provs	1,677.20	RHYMECARE LTD [SB]
Revenue	Economy & Environment	5105664062	26.10.2012	Enterpr.Hse Run.Csts	Printing Costs	554.67	RICOH UK LIMITED
Revenue	Economy & Environment	5105664066	26.10.2012	Enterpr.Hse Run.Csts	Printing Costs	749.74	RICOH UK LIMITED
Revenue	Economy & Environment	5105664057	26.10.2012	Business Support	Photocopying Costs	1,250.57	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105663395	26.10.2012	South Provision	Photocopying Costs	67.33	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900574724	26.10.2012	Wightcare	Mobile Telecoms	32.31	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900574725	26.10.2012	Wightcare	Mobile Telecoms	114.94	RICOH UK LIMITED
Revenue	Resources	1900574698	26.10.2012	Coroner	Photocopying Costs	88.66	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900574749	26.10.2012	Riboleau Day Centre	Printing Costs	97.79	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580512	26.10.2012	Carisbrooke Contact	Photocopying Costs	151.86	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900580513	26.10.2012	Thompson House Admin	Photocopying Costs	926.92	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580514	26.10.2012	Children Serv Centre	Photocopying Costs	1,014.52	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580515	26.10.2012	Children Serv Centre	Photocopying Costs	32.31	RICOH UK LIMITED
Revenue	Resources	1900580516	26.10.2012	Transformation Costs	Photocopying Costs	48.43	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580510	26.10.2012	St James Centre	Photocopying Costs	300.37	RICOH UK LIMITED
Revenue	Resources	1900580519	26.10.2012	Transformation Costs	Photocopying Costs	107.09	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900580520	26.10.2012	Cabinet Support	Photocopying Costs	233.26	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580521	26.10.2012	Housing - Admin	Photocopying Costs	328.98	RICOH UK LIMITED

Revenue	Economy & Environment	1900580522	26.10.2012	Deputy CFO	Photocopying Costs	486.18	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580523	26.10.2012	Public Lib Central	Photocopying Costs	268.68	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580524	26.10.2012	Public Lib Central	Photocopying Costs	245.67	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580525	26.10.2012	Public Lib Central	Photocopying Costs	287.22	RICOH UK LIMITED
Revenue	Economy & Environment	1900580526	26.10.2012	Emergency Management	Photocopying Costs	35.64	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580527	26.10.2012	Beaulieu-Comm Hm	Photocopying Costs	231.11	RICOH UK LIMITED
Revenue	Economy & Environment	1900580528	26.10.2012	Emergency Management	Photocopying Costs	107.09	RICOH UK LIMITED
Revenue	Economy & Environment	1900580529	26.10.2012	Ryde Harbour	Pay to Pvte Contract	56.61	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900580530	26.10.2012	Business Support Tm	Photocopying Costs	186.38	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580531	26.10.2012	Children Serv Centre	Photocopying Costs	168.21	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580604	26.10.2012	Newport Library	Photocopying Costs	291.67	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580606	26.10.2012	Parklands Day Centre	Printing Costs	19.33	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580733	26.10.2012	Homecare Reablement	Photocopying Costs	217.32	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580733	26.10.2012	Wightcare	Photocopying Costs	65.97	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900580733	26.10.2012	CCTV - Control Room	Photocopying Costs	17.43	RICOH UK LIMITED
Revenue	Economy & Environment	1900574364	26.10.2012	Transport Admin	Photocopying Costs	142.55	RICOH UK LIMITED
Revenue	Economy & Environment	1900574365	26.10.2012	Transport Admin	Photocopying Costs	153.90	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900574378	26.10.2012	Print Unit	Office Equipment	1,037.32	RICOH UK LIMITED
Revenue	Economy & Environment	1900574367	26.10.2012	Transport Admin	Photocopying Costs	170.52	RICOH UK LIMITED
Revenue	Economy & Environment	1900574368	26.10.2012	Transport Admin	Photocopying Costs	236.79	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900574380	26.10.2012	Adult Community Lrn	Stationery	0.02	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900574384	26.10.2012	Youth Offending Team	Photocopying Costs	331.73	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900574385	26.10.2012	Business Support Tm	Photocopying Costs	365.27	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900574386	26.10.2012	Adult Community Lrn	Stationery	25.85	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900574387	26.10.2012	Print Unit	Photocopying Costs	523.56	RICOH UK LIMITED
Revenue	Economy & Environment	1900574201	26.10.2012	Emergency Management	Photocopying Costs	107.09	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1700046198	26.10.2012	Admissions/Student	Photocopying Costs	-5,178.76	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1700046199	26.10.2012	Business Support Tm	Photocopying Costs	-1,571.18	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1700046202	26.10.2012	Thompson House Admin	Photocopying Costs	-1,021.15	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1700046204	26.10.2012	Print Unit	Photocopying Costs	-530.65	RICOH UK LIMITED
Revenue	Economy & Environment	1700046205	26.10.2012	TICs	Photocopying Costs	-32.39	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1700046206	26.10.2012	Business Support Tm	Photocopying Costs	-1,473.99	RICOH UK LIMITED
Revenue	Resources	1700046207	26.10.2012	Housing Benefit	Photocopying Costs	-111.53	RICOH UK LIMITED
Revenue	Resources	1700046207	26.10.2012	Parking Services	Photocopying Costs	-274.57	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1700046262	26.10.2012	St James Centre	Photocopying Costs	-410.23	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900581376	26.10.2012	Tuition Centres	Hire of General Equi	69.41	RICOH UK LIMITED
Revenue	Economy & Environment	5105663189	24.10.2012	Property Management	Publications	27.95	RICS
Revenue	Economy & Environment	5105663189	24.10.2012	Property Management	Publications	3.29	RICS
Revenue	Resources	5105664084	31.10.2012	DRM	Professional Service	326.25	RILEY DUNN & WILSON LTD
Capital	Community Wellbeing & Social Care	1900581337	24.10.2012	Hous Ren Asstnce	Capital Grants	2,200.00	RITWAY ROOFING LIMITED
Capital	Community Wellbeing & Social Care	1900574623	10.10.2012	Hous Ren Asstnce	Capital Grants	3,000.00	RITWAY ROOFING LIMITED
Revenue	Community Wellbeing & Social Care	5105637853	03.10.2012	DAT Adults	Hire of facilities	72.00	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105637853	03.10.2012	DAT Adults	Hire of facilities	33.33	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105638494	03.10.2012	DAT Adults	Hire of facilities	66.67	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105638494	03.10.2012	DAT Adults	Hire of facilities	72.00	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105638491	03.10.2012	DAT Adults	Hire of facilities	108.00	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105638491	03.10.2012	DAT Adults	Hire of facilities	100.00	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105659624	10.10.2012	SGO Costs	Legal Fees - Other P	800.00	RJR SOLICITORS
Revenue	Community Wellbeing & Social Care	5105659624	10.10.2012	SGO Costs	Legal Fees - Other P	200.00	RJR SOLICITORS
Revenue	Chief Executive, Schools & Learning	5105631560	31.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	2,083.00	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105634880	31.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	-47.00	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105651954	19.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	212.40	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105659121	05.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	757.08	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105659093	05.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	2,385.98	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105659092	05.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	1,063.65	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105659094	05.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	917.27	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105660784	12.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	448.00	RM EDUCATION PLC

Revenue	Chief Executive, Schools & Learning	5105660784	12.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	233.56	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105660562	10.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	82,576.74	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105660562	10.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	4,785.75	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105664535	31.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	-212.40	RM EDUCATION PLC
Revenue	Chief Executive, Schools & Learning	5105664540	31.10.2012	B/band Conn Gr 121	Pay to Pvte Contract	-60.00	RM EDUCATION PLC
Revenue	Economy & Environment	5105660576	17.10.2012	Medina Theatre	Pay to Pvte Contract	400.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105659648	10.10.2012	Tuition Centres	Taxis - Contract Hir	445.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660538	10.10.2012	Homelessness	Client Expenses	240.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105658964	03.10.2012	IW Cycling Festival	Professional Service	819.10	ROLLAPALUZA LTD
Revenue	Community Wellbeing & Social Care	5105659122	05.10.2012	Integrated Community	Operational Equipmen	760.00	ROMA MEDICAL AIDS LTD
Capital	Chief Executive, Schools & Learning	5105659072	03.10.2012	Schools Reorganisatn	Cap Contractor Pmts	9,007.62	ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning	5105659072	03.10.2012	Schools Reorganisatn	Cap Contractor Pmts	18,015.26	ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning	5105659669	17.10.2012	Schools Reorganisatn	B/in Prof Svs - Curr	15,750.00	ROUND THE ISLAND BUILDING LTD
Capital	Chief Executive, Schools & Learning	5105660633	10.10.2012	Schools Reorganisatn	Stationery	5,250.00	ROUND THE ISLAND BUILDING LTD
Revenue	Community Wellbeing & Social Care	5105658658	03.10.2012	LD Other Care	Taxis - Contract Hir	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105661588	17.10.2012	LD Other Care	Taxis - Contract Hir	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105664077	26.10.2012	LD Other Care	Taxis - Contract Hir	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105664040	26.10.2012	LD Other Care	Taxis - Contract Hir	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105664052	26.10.2012	LD Other Care	Taxis - Contract Hir	200.30	ROUNSEVELLS
Revenue	Chief Executive, Schools & Learning	5105659580	17.10.2012	Tuition Centres	Taxis - Contract Hir	525.00	ROUNSEVELLS
Revenue	Chief Executive, Schools & Learning	5105664601	31.10.2012	Tuition Centres	Taxis - Contract Hir	570.00	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105659678	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,848.84	ROWLANDCOURT HEALTHCARE LTD [SB]
Revenue	Economy & Environment	1900580243	12.10.2012	Road Opening Deposit	Order Settlement	200.00	ROXAN CONSTRUCTION
Revenue	Chief Executive, Schools & Learning	1900574408	05.10.2012	Armed Forces Day	Grants to Ext Bodies	1,500.00	ROYAL BRITISH LEGION IW COUNTY
Revenue	Economy & Environment	5105664781	19.10.2012	Business Support	Courier Costs	283.33	ROYAL MAIL GROUP PLC
Revenue	Resources	5105664234	31.10.2012	Parking Services	Postage	230.00	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105659001	03.10.2012	Reg Management Admin	Postage	11.16	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105653125	19.10.2012	Building Control	Postage	1.98	ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105659068	12.10.2012	Educn Participation	Postage	1.98	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105659003	03.10.2012	Recycling initiative	Advertising & Public	0.27	ROYAL MAIL GROUP PLC
Revenue	Resources	5105660544	10.10.2012	Coroner	Postage	4.29	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105663780	26.10.2012	Building Control	Postage	5.28	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105664235	31.10.2012	Blue Badge Scheme	Postage	230.00	ROYAL MAIL GROUP PLC
Revenue	Resources	5105664076	26.10.2012	Electorl Regn Canvas	Postage	191.39	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5400001490	19.10.2012	Building Control	Postage	0.33	ROYAL MAIL GROUP PLC
Revenue	Resources	1900580616	17.10.2012	Council Tax	Postage	14.61	ROYAL MAIL GROUP PLC
Revenue	Resources	1900580946	17.10.2012	Payroll	Postage	976.81	ROYAL MAIL GROUP PLC
Revenue	Resources	1900573963	03.10.2012	Payroll	Postage	569.78	ROYAL MAIL GROUP PLC
Revenue	Resources	1900581378	24.10.2012	Blue Badge Admin	Postage	110.23	ROYAL MAIL GROUP PLC
Revenue	Resources	1900581378	24.10.2012	Parking Services	Postage	110.23	ROYAL MAIL GROUP PLC
Revenue	Resources	1900581378	24.10.2012	Creditor Paymnts SSC	Postage	110.24	ROYAL MAIL GROUP PLC
Revenue	Resources	1900581378	24.10.2012	Council Tax	Fixed Telephones	110.24	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105664243	31.10.2012	Family Info Zone	Stationery	149.38	ROYAL MAIL RETAIL
Revenue	Resources	5105663338	24.10.2012	Accountancy Team	Training	425.00	RSM TENON PLC
Revenue	Economy & Environment	5105658966	03.10.2012	Countryside Mgt	General Materials	202.33	RVN BUILDING SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105663856	26.10.2012	SP LD	Pay to Pvte Contract	1,440.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	6,793.92	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	4,760.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	5,906.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	7,342.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	5,166.00	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	6,112.12	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	4,932.20	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	4,287.92	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	5,848.08	RYDE HOUSE LLP[SB]
Revenue	Community Wellbeing & Social Care	5105659725	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	RYDE HOUSE LLP[SB]

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Revenue	Community Wellbeing & Social Care	1900580963	19.10.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580263	12.10.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580264	12.10.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580265	12.10.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580266	12.10.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580267	12.10.2012	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586795	31.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900581434	24.10.2012	Home2 Schl Transport	Client Expenses	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659162	05.10.2012	Adoption Costs	Support Children	64.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660825	12.10.2012	Adoption Costs	Support Children	64.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662149	19.10.2012	Adoption Costs	Support Children	64.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663436	26.10.2012	Adoption Costs	Support Children	64.55	REDACTED PERSONAL DATA
Revenue	Resources	5105663720	26.10.2012	Staff Benefits	Pay to Pvte Contract	199.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662195	19.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662195	19.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659208	05.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659208	05.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660871	12.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660871	12.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663481	26.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663481	26.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659171	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660834	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662158	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663444	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659171	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660834	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662158	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663444	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900581446	24.10.2012	Leisure Access Syste	Sprts Facilities Inc	8.11	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900581384	24.10.2012	Graduate Leader	Training	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580245	12.10.2012	Cems Newport	Inc from Fees & Char	407.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900581382	24.10.2012	Graduate Leader	Training	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659220	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659220	05.10.2012	Fostering services	Boarding Out Allowan	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659220	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663494	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663494	26.10.2012	Fostering services	Boarding Out Allowan	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663494	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660884	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660884	12.10.2012	Fostering services	Boarding Out Allowan	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660884	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662208	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662208	19.10.2012	Fostering services	Boarding Out Allowan	100.00	RE

Revenue	Community Wellbeing & Social Care	5105663541	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660929	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660929	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660929	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660929	12.10.2012	Fostering services	Boarding Out Allowan	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660929	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660929	12.10.2012	Fostering services	Boarding Out Allowan	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662254	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662254	19.10.2012	Fostering services	Boarding Out Allowan	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662254	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662254	19.10.2012	Fostering services	Boarding Out Allowan	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662254	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662254	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046317	26.10.2012	Fostering services	Boarding Out Allowan	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581081	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586585	26.10.2012	On Street Resident	Car Pk Permit Income	19.25	REDACTED PERSONAL DATA
Revenue	Resources	1900586585	26.10.2012	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662209	19.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659221	05.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660885	12.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663495	26.10.2012	SGO Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105660517	12.10.2012	Cleansing Pavilions	Pay to Pvte Contract	1,118.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659243	05.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663518	26.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660907	12.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662232	19.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659243	05.10.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660907	12.10.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662232	19.10.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663518	26.10.2012	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658739	03.10.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658739	03.10.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658739	03.10.2012	Homelessness	Accomm Costs - Lease	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658739	03.10.2012	Homelessness	Accomm Costs - Lease	927.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658739	03.10.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658739	03.10.2012	Homelessness	Accomm Costs - Lease	799.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900586754	31.10.2012	Parent Partnership	Pay to Vol and Other	29.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587003	31.10.2012	SGO Costs	Support Children	1,137.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900587003	31.10.2012	SGO Costs	Support Children	20.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659192	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660855	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662179	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663465	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659192	05.10.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659192	05.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659192	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659192	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659192	05.10.2012	Fostering services	Boarding Out Allowan	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663465	26.10.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663465	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663465	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660855	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660855	12.10.2012	Fostering services	Boarding Out Allowan	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660855	12.10.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660855	12.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660855	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662179	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105662179	19.10.2012	Fostering services	Boarding Out Allowan	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662179	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662179	19.10.2012	Fostering services	Boarding Out Allowan	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662179	19.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663465	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663465	26.10.2012	Fostering services	Boarding Out Allowan	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659192	05.10.2012	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660855	12.10.2012	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662179	19.10.2012	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663465	26.10.2012	Leaving Care Costs	Support Children	140.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580915	17.10.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580801	17.10.2012	Support for LAC	Transport of Clients	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580959	19.10.2012	Support for LAC	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574648	10.10.2012	Support for LAC	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574652	10.10.2012	Support for LAC	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574650	10.10.2012	Support for LAC	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574400	05.10.2012	Support for LAC	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586397	26.10.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581412	24.10.2012	Fostering services	Operational Equipmen	87.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581421	24.10.2012	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581082	19.10.2012	DAT Adults	Travel Expenses	302.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662106	17.10.2012	IDTS	Pay to Pvte Contract	29,224.33	S STAFFS & SHROPSHIRE H NHS FT
Revenue	Community Wellbeing & Social Care	5105662237	19.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662237	19.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659248	05.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659248	05.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660912	12.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660912	12.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663525	26.10.2012	SGO Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663525	26.10.2012	SGO Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581389	24.10.2012	Family Lnk Respite	Support Children	63.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900574736	10.10.2012	SPE STR SEN Ctrl Adm	Transport of Clients	64.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105663041	24.10.2012	Technical Support	Vehicle Maint Costs	1,188.00	SAFEGUARD SVP LTD
Revenue	Economy & Environment	5105663041	24.10.2012	Technical Support	Vehicle Maint Costs	540.00	SAFEGUARD SVP LTD
Revenue	Economy & Environment	5105663041	24.10.2012	Technical Support	Vehicle Maint Costs	15.00	SAFEGUARD SVP LTD
Revenue	Community Wellbeing & Social Care	5105661589	17.10.2012	Mobile Youth Prov.	Vehicle Fuel Costs	33.33	SAINSBURY'S FUELCARD
Revenue	Economy & Environment	5105661971	17.10.2012	Transport Flt Admin	Vehicle Fuel Costs	1,046.69	SAINSBURY'S FUELCARD
Revenue	Economy & Environment	5105658798	03.10.2012	Transport Flt Admin	Vehicle Fuel Costs	1,583.10	SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	1900581410	24.10.2012	Support for LAC	Transport of Clients	62.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659518	12.10.2012	Short Breaks	Pay to Vol and Other	180.00	SALLYS RIDING
Revenue	Community Wellbeing & Social Care	5105659533	12.10.2012	Short Breaks	Pay to Vol and Other	815.00	SALLYS RIDING
Revenue	Community Wellbeing & Social Care	5105663980	26.10.2012	SP Homelessness	Pay to Pvte Contract	16,876.71	SALVATION ARMY TRUSTEE CO [SP]
Revenue	Economy & Environment	5105663157	31.10.2012	Technical Support	Clothing & Laundry	144.58	SAMUEL BROS (ST PAULS) LTD
Revenue	Community Wellbeing & Social Care	5105659747	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,899.52	SANCTUARY CARE LTD[SB]
Revenue	Economy & Environment	5105654424	17.10.2012	Technical Support	Vehicle Fuel Costs	123.60	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105650458	03.10.2012	Technical Support	Vehicle Fuel Costs	240.18	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105661231	17.10.2012	Technical Support	Vehicle Fuel Costs	77.29	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105662865	24.10.2012	Transport Flt Admin	Vehicle Fuel Costs	346.88	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105658802	03.10.2012	Transport Flt Admin	Vehicle Fuel Costs	254.45	SANDFORD GARAGE (I W LTD)
Revenue	Community Wellbeing & Social Care	5105662628	19.10.2012	Children Serv Centre	Office Equipment	70.00	SANDHAM OFFICE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]

Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659716	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661737	17.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661738	17.10.2012	EF Nursing Island	Chgs from Ind Provs	2,505.33	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661738	17.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661739	17.10.2012	EF Nursing Island	Chgs from Ind Provs	1,855.80	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661740	17.10.2012	EF Nursing Island	Chgs from Ind Provs	1,577.43	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105664683	31.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105664755	31.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661736	17.10.2012	EF Nursing Island	Regular Respite Care	2,876.49	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046188	10.10.2012	EF Nursing Island	Provider Refunds	-2,505.33	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046245	17.10.2012	FNC Island	Provider Refunds	-605.67	SANDOWN NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046323	31.10.2012	EF Nursing Island	Provider Refunds	-2,226.96	SANDOWN NURSING HOME [SB]
Revenue	Resources	5105663734	26.10.2012	Staff Benefits	Pay to Pvte Contract	60.50	SANDRA SNELL - LITTLE OWLS [CC]
Revenue	Economy & Environment	5105659625	10.10.2012	Medina Leisure Centr	Cons Cleaning Materi	42.90	SANDROCK SERVICES LTD
Revenue	Economy & Environment	5105659625	10.10.2012	Medina Leisure Centr	Cons Cleaning Materi	47.20	SANDROCK SERVICES LTD
Revenue	Economy & Environment	1900580953	19.10.2012	LSTF Grant	Pay to Pvte Contract	50.00	SANTANDER
Revenue	Community Wellbeing & Social Care	1900580505	12.10.2012	Homelessness Prevent	Pay to Pvte Contract	927.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580507	12.10.2012	Homelessness Prevent	Pay to Pvte Contract	479.44	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105664611	31.10.2012	Technical Support	Vehicle Maint Costs	215.00	SAUNDERS & WEEKS (BRISTOL) LTD
Revenue	Economy & Environment	5105664612	31.10.2012	Technical Support	Vehicle Maint Costs	125.00	SAUNDERS & WEEKS (BRISTOL) LTD
Revenue	Economy & Environment	5105664612	31.10.2012	Technical Support	Vehicle Maint Costs	16.00	SAUNDERS & WEEKS (BRISTOL) LTD
Capital	Resources	5105659393	05.10.2012	Asbestos	Cap Contractor Pmts	5,000.00	SB ELECTRICAL (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105658892	03.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	55.00	SB ELECTRICAL (IOW) LTD
Revenue	Economy & Environment	5105660779	19.10.2012	Technical Support	Vehicle Maint Costs	13.25	SCANIA (GB) LTD
Revenue	Economy & Environment	5105660779	19.10.2012	Technical Support	Vehicle Maint Costs	7.00	SCANIA (GB) LTD
Revenue	Economy & Environment	5105660779	19.10.2012	Technical Support	Vehicle Maint Costs	18.40	SCANIA (GB) LTD
Revenue	Economy & Environment	5105660779	19.10.2012	Technical Support	Vehicle Maint Costs	44.95	SCANIA (GB) LTD
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661747	17.10.2012	EMI Residential Care	Chgs from Ind Provs	2,580.60	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659313	05.10.2012	PD Nursing Island	Chgs from Ind Provs	3,185.00	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	FNC Mainland	Chgs from Ind Provs	434.84	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	FNC Mainland	Chgs from Ind Provs	434.84	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659310	05.10.2012	EF Nursing Island	Chgs from Ind Provs	556.74	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659311	05.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659312	05.10.2012	EF Nursing Island	Chgs from Ind Provs	1,113.48	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659559	10.10.2012	EF Nursing Island	Chgs from Ind Provs	92.79	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659560	10.10.2012	EF Nursing Island	Chgs from Ind Provs	742.32	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659561	10.10.2012	EF Residential Care	Chgs from Ind Provs	839.85	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659562	10.10.2012	EF Residential Care	Chgs from Ind Provs	727.87	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659562	10.10.2012	EF Residential Care	Chgs from Ind Provs	2,183.61	SCIO HEALTHCARE LTD [SB]

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Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661106	12.10.2012	EF Nursing Island	Chgs from Ind Provs	185.58	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661107	12.10.2012	EF Nursing Island	Chgs from Ind Provs	92.79	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661170	17.10.2012	EF Residential Care	Chgs from Ind Provs	3,751.33	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	421.96	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	609.28	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659742	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046242	17.10.2012	FNC Island	Provider Refunds	-357.19	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046243	17.10.2012	FNC Island	Provider Refunds	-1,382.17	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046244	17.10.2012	FNC Island	Provider Refunds	-248.48	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046253	17.10.2012	EF Residential Care	Provider Refunds	-1,567.72	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046271	19.10.2012	EF Nursing Income	Provider Refunds	-742.32	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900574396	05.10.2012	EF Nursing Island	Chgs from Ind Provs	278.37	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900581212	19.10.2012	FNC Island	Chgs from Ind Provs	869.68	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900580231	17.10.2012	FNC Island	Chgs from Ind Provs	590.14	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900580233	17.10.2012	FNC Island	Chgs from Ind Provs	15.53	SCIO HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900580259	17.10.2012	FNC Island	Chgs from Ind Provs	15.53	SCIO HEALTHCARE LTD [SB]
Revenue	Resources	5105658968	03.10.2012	Garden Est, Ventnor	Professional Service	750.00	SCOTCHER AND CO
Revenue	Resources	5105659567	10.10.2012	Garden Est, Ventnor	Professional Service	750.00	SCOTCHER AND CO
Revenue	Resources	5105659327	04.10.2012	Garden Est, Ventnor	Professional Service	-750.00	SCOTCHER AND CO
Revenue	Community Wellbeing & Social Care	5105659711	10.10.2012	LD Residential Care	Chgs from Ind Provs	6,696.20	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105659711	10.10.2012	LD Residential Care	Chgs from Ind Provs	5,436.20	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105659711	10.10.2012	LD Residential Care	Chgs from Ind Provs	5,228.16	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105659711	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,880.24	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105659711	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105659711	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105659711	10.10.2012	LD Residential Care	Chgs from Ind Provs	8,424.08	SEA GABLES [SB]
Revenue	Community Wellbeing & Social Care	5105659400	05.10.2012	Foster Other Agency	Pay to Vol and Other	3,567.81	SEAFIELDS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105659337	05.10.2012	Foster Other Agency	Pay to Vol and Other	3,686.74	SEAFIELDS FOSTERING LTD
Revenue	Chief Executive, Schools & Learning	1900581316	24.10.2012	Pre-school SEN	Pay to Vol and Other	780.00	SEASHELLS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900581456	24.10.2012	Nursery Education	Pay to Pvte Contract	48,577.60	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105663628	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	SEASHELLS PRE-SCHOOL [CC]
Revenue	Resources	5105663629	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	SEASHELLS PRE-SCHOOL [CC]
Revenue	Resources	5105663630	26.10.2012	Staff Benefits	Pay to Pvte Contract	136.00	SEASHELLS PRE-SCHOOL [CC]
Revenue	Economy & Environment	5105660715	10.10.2012	Technical Support	Vehicle Maint Costs	90.00	SEATEK ENGINEERING
Revenue	Economy & Environment	5105663180	24.10.2012	Ferry Maintenance	Vehicle Maint Costs	2,224.00	SEATEK ENGINEERING
Revenue	Economy & Environment	5105659322	05.10.2012	DMS project	Professional Service	12.18	SECURE TRADING
Revenue	Community Wellbeing & Social Care	5105660155	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RES HOME [SB]
Revenue	Chief Executive, Schools & Learning	5105658663	03.10.2012	Servicing Sch Forum	B/in Prof Svs - Curr	1,738.80	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105659378	05.10.2012	Servicing Sch Forum	B/in Prof Svs - Curr	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105661961	17.10.2012	Servicing Sch Forum	B/in Prof Svs - Curr	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105661211	17.10.2012	Servicing Sch Forum	B/in Prof Svs - Curr	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105662607	19.10.2012	Servicing Sch Forum	B/in Prof Svs - Curr	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105664621	31.10.2012	Servicing Sch Forum	B/in Prof Svs - Curr	2,173.50	SELICK PARTNERSHIP GROUP LTD
Revenue	Community Wellbeing & Social Care	5105662489	19.10.2012	DINO ISLE Sandown Mu	Order Settlement	19.14	SELNEWS BARGAIN BOOKS
Revenue	Economy & Environment	1900586787	31.10.2012	Medina Theatre	Order Settlement	1,520.50	SHAKESPEARE SCHOOLS FESTIVAL
Revenue	Chief Executive, Schools & Learning	1900574020	03.10.2012	School Specific Cont	Vehicle Hire Externa	180.83	SHANKLIN CE PRIMARY SCHOOL
Revenue	Corporate	1900574155	03.10.2012	Dummy Bal Sheet PC	FB Lottery Pay Dedns	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900574155	03.10.2012	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND

Revenue	Resources	5105660688	10.10.2012	Legal Services	Sundry Office Expens	148.00	SHAW & SONS LTD
Revenue	Resources	5105664039	26.10.2012	Elections	Stationery	1,116.00	SHAW & SONS LTD
Revenue	Resources	5105664041	26.10.2012	Operational Support	Stationery	43.75	SHAW & SONS LTD
Revenue	Community Wellbeing & Social Care	5105659827	10.10.2012	EMI Residential Care	Chgs from Ind Provs	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD[SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	LD Residential Care	Chgs from Ind Provs	4,312.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	LD Residential Care	Chgs from Ind Provs	2,545.76	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	LD Residential Care	Chgs from Ind Provs	4,584.16	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105660768	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,119.80	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105661108	12.10.2012	EF Residential Care	Chgs from Ind Provs	1,623.71	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105659982	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	1700046100	10.10.2012	EF Residential Care	Provider Refunds	-1,231.78	SHG - RESIDENTIAL [SB]
Revenue	Community Wellbeing & Social Care	5105662714	19.10.2012	MH Homecare	Chgs from Ind Provs	336.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105662716	19.10.2012	MH Homecare	Chgs from Ind Provs	1,456.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105662718	19.10.2012	MH Homecare	Chgs from Ind Provs	623.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661518	17.10.2012	MH Homecare	Chgs from Ind Provs	84.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661520	17.10.2012	MH Homecare	Chgs from Ind Provs	294.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661522	17.10.2012	MH Homecare	Chgs from Ind Provs	357.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661524	17.10.2012	EMI Homecare	Chgs from Ind Provs	168.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661527	17.10.2012	MH Homecare	Chgs from Ind Provs	28.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661528	17.10.2012	MH Homecare	Chgs from Ind Provs	168.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661529	17.10.2012	MH Homecare	Chgs from Ind Provs	56.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661529	17.10.2012	MH Homecare	Chgs from Ind Provs	72.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661534	17.10.2012	MH Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661536	17.10.2012	DM Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661538	17.10.2012	MH Homecare	Chgs from Ind Provs	686.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661539	17.10.2012	MH Homecare	Chgs from Ind Provs	1,120.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661541	17.10.2012	MH Homecare	Chgs from Ind Provs	72.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661544	17.10.2012	MH Homecare	Chgs from Ind Provs	294.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661545	17.10.2012	PD Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661546	17.10.2012	MH Homecare	Chgs from Ind Provs	29.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661547	17.10.2012	MH Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661549	17.10.2012	MH Homecare	Chgs from Ind Provs	87.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661523	17.10.2012	LD Homecare	Chgs from Ind Provs	308.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661530	17.10.2012	LD Homecare	Chgs from Ind Provs	518.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661519	17.10.2012	EF Homecare	Chgs from Ind Provs	52.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661521	17.10.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661525	17.10.2012	EF Homecare	Chgs from Ind Provs	430.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661526	17.10.2012	EF Homecare	Chgs from Ind Provs	392.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661531	17.10.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661532	17.10.2012	EF Homecare	Chgs from Ind Provs	581.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661533	17.10.2012	EF Homecare	Chgs from Ind Provs	952.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661535	17.10.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661537	17.10.2012	EF Homecare	Chgs from Ind Provs	784.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661540	17.10.2012	EF Homecare	Chgs from Ind Provs	224.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661542	17.10.2012	EF Homecare	Chgs from Ind Provs	1,764.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661543	17.10.2012	EF Homecare	Chgs from Ind Provs	273.00	SHG [SB] DAY CARE

Revenue	Community Wellbeing & Social Care	5105661548	17.10.2012	EF Homecare	Chgs from Ind Provs	1,176.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105662715	19.10.2012	EF Homecare	Chgs from Ind Provs	31.50	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105662717	19.10.2012	EF Homecare	Chgs from Ind Provs	588.00	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661925	17.10.2012	EF Daycare	Chgs from Ind Provs	129.52	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	5105661926	17.10.2012	EF Daycare	Chgs from Ind Provs	129.52	SHG [SB] DAY CARE
Revenue	Community Wellbeing & Social Care	1900574605	05.10.2012	MH Other Care	Chgs from Ind Provs	384.12	SHG LTD (MISC RENT)
Revenue	Community Wellbeing & Social Care	5105663568	26.10.2012	MH Other Care	Chgs from Ind Provs	96.03	SHG MISC RENT[SB]
Revenue	Economy & Environment	1900581205	24.10.2012	Medina Theatre	Order Settlement	3,722.40	SHOWDOWN MUSIC LTD
Revenue	Community Wellbeing & Social Care	5105658785	03.10.2012	St James Centre	Ref Collect, Disp &	94.50	SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105660596	19.10.2012	St James Centre	Ref Collect, Disp &	143.26	SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105658824	03.10.2012	Children Serv Centre	Professional Service	55.00	SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105659509	17.10.2012	Children Serv Centre	Professional Service	162.12	SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105659599	17.10.2012	Children Serv Centre	Professional Service	55.00	SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105651937	19.10.2012	Integrated Community	Med Fees & Staff Wel	10.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105658971	03.10.2012	Integrated Community	Operational Equipmen	188.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105658973	03.10.2012	Integrated Community	Maint of Op Equip	470.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105658975	03.10.2012	Integrated Community	Maint of Op Equip	650.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105659513	05.10.2012	Integrated Community	Maint of Op Equip	71.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105659513	05.10.2012	Integrated Community	Maint of Op Equip	66.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105659513	05.10.2012	Integrated Community	Maint of Op Equip	71.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105664265	31.10.2012	Integrated Community	Maint of Op Equip	200.00	SIDHIL LTD
Revenue	Economy & Environment	5105658916	03.10.2012	Signal Mtce - Other	Highways Minor Works	4,831.89	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105658976	03.10.2012	Signal Mtce - Princ	Highways Minor Works	5,313.64	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105658979	03.10.2012	Signal Mtce - Princ	Highways Minor Works	5,148.85	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105659016	03.10.2012	Signal Mtce - Princ	Highways Minor Works	4,618.45	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105658916	03.10.2012	Signal Mtce - Princ	Highways Minor Works	14,495.66	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105662767	19.10.2012	Ryde Harbour	Pay to Pvte Contract	47.50	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Chief Executive, Schools & Learning	5105661959	17.10.2012	Residual Premises Co	Sch Build Maint-Fair	27.50	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Chief Executive, Schools & Learning	5105663380	26.10.2012	Schls Reorganisation	Security of Building	380.00	SIGHTGUARD SECURITY LTD
Revenue	Economy & Environment	5105659608	10.10.2012	7723 BU05 EVC Carisb	Vehicle Maint Costs	65.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105662833	24.10.2012	Newport Harbour Acct	Pay to Pvte Contract	147.00	SIGNPOST EXPRESS
Capital	Community Wellbeing & Social Care	5105664034	31.10.2012	Leisure Fac Imp	Cap Contractor Pmnts	1,857.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105663024	24.10.2012	Leisure Mgmt/Admin	Pay to Pvte Contract	20.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105658664	26.10.2012	Dedicated Trees	Pay to Pvte Contract	40.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105659123	05.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	200.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105657629	03.10.2012	On-Street Parking Op	Operational Equipmen	20.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105663146	24.10.2012	Parking Attendants	Operational Equipmen	825.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105655888	03.10.2012	Crematorium	Operational Equipmen	64.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105662829	31.10.2012	PCs-Gen (Was Attend)	Prop Svs-Planned Mtc	78.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105659124	05.10.2012	Parking Maint-Off St	Operational Equipmen	20.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105657630	03.10.2012	Parking Maint-Off St	Operational Equipmen	63.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105657634	03.10.2012	Parking Maint-Off St	Operational Equipmen	50.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105657632	03.10.2012	Parking Maint-Off St	Operational Equipmen	100.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105657637	03.10.2012	Parking Maint-Off St	Operational Equipmen	50.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105657640	03.10.2012	Parking Maint-Off St	Operational Equipmen	50.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105659534	12.10.2012	Parking Maint-Off St	Operational Equipmen	30.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105662831	24.10.2012	Parking Maint-Off St	Operational Equipmen	110.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105664600	31.10.2012	Parklands Day Centre	Prop Svs - Bldg mtce	332.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105659125	05.10.2012	Integrated Community	General Materials	10.00	SIGNPOST EXPRESS
Capital	Chief Executive, Schools & Learning	1900580620	17.10.2012	Hunnyhill Primy DCF	Pl, Equip & Furn - C	1,995.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105664191	31.10.2012	Safety Maint PR	General Materials	300.70	SIGNWAY SUPPLIES
Revenue	Community Wellbeing & Social Care	5105662843	24.10.2012	Integrated Community	Operational Equipmen	150.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105662843	24.10.2012	Integrated Community	Operational Equipmen	30.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105662843	24.10.2012	Integrated Community	Operational Equipmen	20.00	SILVALEA LTD
Revenue	Resources	5105659601	10.10.2012	Business Management	Training	4,425.00	SKILLSOLVE TRAINING LTD
Revenue	Resources	5105659601	10.10.2012	Risk	Training	550.00	SKILLSOLVE TRAINING LTD
Revenue	Economy & Environment	5105662105	17.10.2012	Economic Development	Pay to Pvte Contract	4,556.20	SMART TRAINING & RECRUITMENT

Revenue	Economy & Environment	5105663337	24.10.2012	Economic Development	Pay to Vol and Other	750.00	SMART TRAINING & RECRUITMENT
Revenue	Resources	5105664586	31.10.2012	Elections	Printing Costs	1,728.00	SMITH AND OUZMAN LTD
Revenue	Chief Executive, Schools & Learning	5105655159	17.10.2012	AMHPT Training	Training	199.00	SOCA
Revenue	Community Wellbeing & Social Care	5105662791	19.10.2012	DoLS/MCA	Pay to Vol and Other	13,186.00	SOLENT MIND
Revenue	Community Wellbeing & Social Care	5105658835	03.10.2012	Integrated Community	Maint of Op Equip	1,270.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647230	19.10.2012	Head of Adults	Pay to Health Auth	-1,666.67	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105663244	24.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105662881	24.10.2012	EF Residential Care	Chgs from Ind Provs	101.60	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105662329	19.10.2012	EF Daycare	Chgs from Ind Provs	286.80	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105662330	19.10.2012	EF Daycare	Chgs from Ind Provs	9,520.00	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105658850	03.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659734	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	425.00	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659305	05.10.2012	REDACTED PERSONAL DATA	Provider Refunds	-615.89	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046172	03.10.2012	EF Residential Care	Order Settlement	-6,862.05	SOLENT VIEW CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046235	10.10.2012	REDACTED PERSONAL DATA	Chgs from Ind Provs	410.55	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659473	05.10.2012	EMI Residential Care	Chgs from Ind Provs	1,114.35	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105658875	03.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	EMI Residential Care	Chgs from Ind Provs	175.95	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659471	05.10.2012	EMI Residential Care	Chgs from Ind Provs	3,284.40	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659472	05.10.2012	EMI Residential Care	Chgs from Ind Provs	3,686.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,812.76	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,686.48	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,812.76	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,930.32	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	EMI Residential Care	Chgs from Ind Provs	3,812.76	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,686.48	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,642.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	EMI Residential Care	Chgs from Ind Provs	3,619.28	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,686.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,812.76	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,811.64	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,368.96	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	6,737.08	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,368.96	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,506.68	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,619.28	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,686.20	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,435.88	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,475.08	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,475.08	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659750	10.10.2012	LD Residential Care	Chgs from Ind Provs	3,435.88	SOMERSET CARE LTD [SB]

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Revenue	Community Wellbeing & Social Care	1700046165	05.10.2012	REDACTED PERSONAL DATA	Deferred Payments	-1,407.60	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046296	26.10.2012	REDACTED PERSONAL DATA	Order Settlement	-3,863.31	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046238	10.10.2012	EMI Residential Care	Provider Refunds	-1,818.15	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046239	10.10.2012	EMI Residential Care	Provider Refunds	-1,583.55	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046256	17.10.2012	EF Residential Care	Provider Refunds	-1,511.73	SOMERSET CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663810	26.10.2012	SP LD	Pay to PYTE Contract	1,440.00	SOMERSET CARE LTD [SP]
Revenue	Community Wellbeing & Social Care	5105663811	26.10.2012	SP LD	Pay to PYTE Contract	2,160.00	SOMERSET CARE LTD [SP]
Revenue	Economy & Environment	5105664187	31.10.2012	Newport Harbour Acct	Pay to PYTE Contract	192.21	SOMERTON PAPER SERVICE
Revenue	Resources	5105660567	10.10.2012	County Hall, Newport	Cons Cleaning Materi	24.50	SOMERTON PAPER SERVICE
Revenue	Resources	5105660567	10.10.2012	County Hall, Newport	Cons Cleaning Materi	21.25	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105660558	10.10.2012	Medina Leisure Centr	Cons Cleaning Materi	70.92	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105660558	10.10.2012	Medina Leisure Centr	Cons Cleaning Materi	31.40	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105664679	31.10.2012	Medina Leisure Centr	Cons Cleaning Materi	70.92	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105664679	31.10.2012	Medina Leisure Centr	Cons Cleaning Materi	31.40	SOMERTON PAPER SERVICE
Revenue	Resources	5105664678	31.10.2012	County Hall, Newport	Cons Cleaning Materi	17.50	SOMERTON PAPER SERVICE
Revenue	Resources	5105664678	31.10.2012	County Hall, Newport	Cons Cleaning Materi	8.30	SOMERTON PAPER SERVICE
Revenue	Resources	5105664678	31.10.2012	County Hall, Newport	Cons Cleaning Materi	11.70	SOMERTON PAPER SERVICE
Revenue	Resources	5105660571	10.10.2012	7 High St, Newport	Cons Cleaning Materi	55.80	SOMERTON PAPER SERVICE
Revenue	Resources	5105660571	10.10.2012	7 High St, Newport	Cons Cleaning Materi	112.80	SOMERTON PAPER SERVICE
Revenue	Resources	5105660571	10.10.2012	7 High St, Newport	Cons Cleaning Materi	133.90	SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105658989	10.10.2012	Youth Offending Team	Pay to Other LAs	900.00	SOUTH GLOUCESTERSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	1900581206	19.10.2012	Homelessness Prevent	Accom Csts Serv Usrs	689.52	SOUTH WIGHT HOUSING ASSOCIATION
Revenue	Chief Executive, Schools & Learning	1900586402	26.10.2012	Gateway and Speciali	Grants to Ext Bodies	1,000.00	SOUTHAMPTON CITY COLLEGE
Revenue	Chief Executive, Schools & Learning	5105659339	05.10.2012	SEN Inter-Auth Rec	Pay to Other LAs	7,628.03	SOUTHAMPTON CITY COUNCIL
Revenue	Economy & Environment	5105663390	26.10.2012	Technical Support	Vehicle Fuel Costs	504.97	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105663202	24.10.2012	Transport Flt Admin	Vehicle Fuel Costs	1,030.40	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105659578	10.10.2012	Transport Flt Admin	Vehicle Fuel Costs	909.31	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105658794	03.10.2012	Transport Flt Admin	Vehicle Fuel Costs	655.82	SOUTHERN CO-OPERATIVES LTD
Revenue	Resources	5105662101	17.10.2012	Coroner	Transport of Clients	80.00	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	1900580500	12.10.2012	CP Cowes Co-op- Inco	Receipts in Advance	6,299.05	SOUTHERN CO-OPERATIVES LTD
Revenue	Community Wellbeing & Social Care	5105660692	10.10.2012	CCTV - Control Room	Pay to PYTE Contract	120.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105662545	19.10.2012	CCTV - Control Room	Pay to PYTE Contract	520.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105660985	19.10.2012	Deputy CFO	Prop Svs - Bldg mtce	1,032.24	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105659399	05.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	1,355.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105662982	24.10.2012	Castle Haven CP	Electricity	838.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105658784	03.10.2012	Castle Haven CP	Electricity	1,497.45	SOUTHERN ELECTRIC
Revenue	Resources	5105663198	24.10.2012	Civic Centre, Sandown	Electricity	572.32	SOUTHERN ELECTRIC
Revenue	Resources	5105664201	31.10.2012	Enterprise House	Electricity	964.69	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105664276	31.10.2012	CCTV - Control Room	Electricity	253.74	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900574119	03.10.2012	17 Fairlee Road	Electricity	83.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900574120	03.10.2012	17 Fairlee Road	Electricity	529.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900574123	03.10.2012	Cowes T.I.C.	Electricity	33.56	SOUTHERN ELECTRIC
Revenue	Corporate	1900574129	03.10.2012	BSIP savings	Electricity	15.47	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900574127	03.10.2012	Archives	Electricity	185.19	SOUTHERN ELECTRIC
Revenue	Corporate	1900574136	03.10.2012	BSIP savings	Electricity	15.47	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900574138	03.10.2012	Ventnor Botanic Gard	Electricity	14.84	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900574139	03.10.2012	Ventnor Botanic Gard	Electricity	8.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900574186	03.10.2012	PCs-Gen (Was Attend)	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900574187	03.10.2012	Beaulieu-Comm Hm	Electricity	2,314.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900574210	03.10.2012	Ferry Management	Electricity	31.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900574211	03.10.2012	PCs-Gen (Was Attend)	Electricity	346.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900574216	03.10.2012	Struct Maint OR	Electricity	60.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900574217	03.10.2012	Enterpr. Hse Run. Csts	Electricity	18.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900574218	03.10.2012	Seaclose Amusements	Electricity	96.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900574219	03.10.2012	Parks Mtce Misc	Electricity	17.89	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046177	03.10.2012	Residual Premises Co	Electricity	-321.40	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046178	03.10.2012	Residual Premises Co	Electricity	-295.26	SOUTHERN ELECTRIC

Revenue	Chief Executive, Schools & Learning	1700046179	03.10.2012	Residual Premises Co	Electricity	-629.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046180	03.10.2012	Sandham Amusements	Electricity	-227.50	SOUTHERN ELECTRIC
Revenue	Corporate	1700046191	03.10.2012	BSIP savings	Electricity	-17.16	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046192	03.10.2012	Ventnor Botanic Gard	Electricity	-26.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046197	03.10.2012	PCs-Gen (Was Attend)	Electricity	-346.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046200	03.10.2012	Parks Mtce Misc	Electricity	-30.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046229	10.10.2012	Youth- Sandown/Lake	Electricity	-694.25	SOUTHERN ELECTRIC
Revenue	Resources	1700046230	10.10.2012	7 High St,Newport	Electricity	-941.67	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046233	10.10.2012	Residual Premises Co	Electricity	-19.03	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046234	10.10.2012	Residual Premises Co	Electricity	-20.15	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046254	17.10.2012	Youth- Brading	Electricity	-103.12	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046275	24.10.2012	Residual Premises Co	Electricity	-784.50	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046276	24.10.2012	Residual Premises Co	Electricity	-1,652.25	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046277	24.10.2012	Residual Premises Co	Electricity	-1,449.70	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046278	24.10.2012	Residual Premises Co	Electricity	-669.92	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046279	24.10.2012	Residual Premises Co	Electricity	-476.38	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046280	24.10.2012	Residual Premises Co	Electricity	-1,839.12	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046281	24.10.2012	Residual Premises Co	Electricity	-1,410.20	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046282	24.10.2012	Residual Premises Co	Electricity	-498.82	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046288	24.10.2012	Sandown Library	Electricity	-424.84	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046290	24.10.2012	Archaeology	Electricity	-164.45	SOUTHERN ELECTRIC
Revenue	Resources	1700046292	24.10.2012	Barrack Block	Electricity	-62.07	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046293	24.10.2012	Youth- Niton	Electricity	-44.89	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046294	24.10.2012	Youth- Niton	Electricity	-50.85	SOUTHERN ELECTRIC
Revenue	Resources	1700046326	31.10.2012	Guildhall,Newport	Electricity	-897.51	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046326	31.10.2012	Guildhall Museum	Electricity	-897.52	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1700046327	31.10.2012	Residual Premises Co	Electricity	-19.10	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700046328	31.10.2012	Youth- Ryde(Well St)	Electricity	-57.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046333	31.10.2012	Decorative Lighting	Electricity	-112.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046334	31.10.2012	Decorative Lighting	Electricity	-114.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046335	31.10.2012	Decorative Lighting	Electricity	-114.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046339	31.10.2012	Cems Ventnor	Electricity	-23.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046342	31.10.2012	Cems Ventnor	Electricity	-19.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046343	31.10.2012	Cems Ventnor	Electricity	-19.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046344	31.10.2012	Cems Ventnor	Electricity	-31.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700046345	31.10.2012	Cems Ventnor	Electricity	-32.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900573978	03.10.2012	Sandham Amusements	Electricity	534.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900573979	03.10.2012	Whitegates Pontoons	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900573980	03.10.2012	Ventnor Botanic Gard	Electricity	11.56	SOUTHERN ELECTRIC
Revenue	Corporate	1900573981	03.10.2012	BSIP savings	Electricity	15.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900573983	03.10.2012	Highways PFI Project	Electricity	362.65	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900573984	03.10.2012	147 High Street	Electricity	642.65	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900573985	03.10.2012	147 High Street	Electricity	372.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900573986	03.10.2012	Brightstone Library	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900573988	03.10.2012	Fam Supp 76 Greenlds	Electricity	112.86	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900573991	03.10.2012	St James Centre	Electricity	1,345.28	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900573992	03.10.2012	Ventnor Botanic Gard	Electricity	10.78	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900574013	03.10.2012	Downside C&L Centre	Electricity	700.97	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900574699	10.10.2012	Cems Newport	Electricity	19.10	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900574700	10.10.2012	Youth- Sandown/Lake	Electricity	694.25	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900574702	10.10.2012	Youth- Sandown/Lake	Electricity	277.91	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900574703	10.10.2012	Youth- Ryde(Well St)	Electricity	57.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900574704	10.10.2012	E Cowes Padd.ng Pool	Electricity	386.50	SOUTHERN ELECTRIC
Revenue	Resources	1900574705	10.10.2012	7 High St,Newport	Electricity	568.33	SOUTHERN ELECTRIC
Revenue	Resources	1900574706	10.10.2012	7 High St,Newport	Electricity	941.67	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900574707	10.10.2012	Residual Premises Co	Electricity	63.24	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900574711	10.10.2012	Residual Premises Co	Electricity	43.65	SOUTHERN ELECTRIC

Revenue	Community Wellbeing & Social Care	1900580621	17.10.2012	St Thomas Church	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900580622	17.10.2012	Seaclose Amusements	Electricity	7.15	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900580623	17.10.2012	Museums & Collection	Electricity	157.49	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900580624	17.10.2012	Youth- Brading	Electricity	67.85	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900580625	17.10.2012	Residual Premises Co	Electricity	123.93	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900580626	17.10.2012	Residual Premises Co	Electricity	103.71	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900580627	17.10.2012	St Thomas Church	Electricity	53.88	SOUTHERN ELECTRIC
Revenue	Resources	1900580628	17.10.2012	Electrol Regn Store	Electricity	8.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900580629	17.10.2012	CP Green St, Ryde	Electricity	61.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900580630	17.10.2012	Ferry Management	Electricity	16.84	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900580631	17.10.2012	Residual Premises Co	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900580618	17.10.2012	Llanbrynmair	Electricity	17.83	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900580619	17.10.2012	Youth- Brading	Electricity	103.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900580753	17.10.2012	Sandown Concessions	Electricity	220.38	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900580754	17.10.2012	Residual Premises Co	Electricity	14.84	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900580755	17.10.2012	Residual Premises Co	Electricity	75.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581233	24.10.2012	PCs-Gen (Was Attend)	Electricity	97.97	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900581234	24.10.2012	Residual Premises Co	Electricity	1.22	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581235	24.10.2012	Archaeology	Electricity	164.45	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581236	24.10.2012	Carisbrooke Contact	Electricity	50.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581237	24.10.2012	Open space lettings	Electricity	34.64	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581238	24.10.2012	Carisbrooke Contact	Electricity	329.48	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581239	24.10.2012	Carisbrooke Contact	Electricity	252.49	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581240	24.10.2012	Family Info Zone	Electricity	19.86	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900581240	24.10.2012	Parent Partnership	Electricity	19.86	SOUTHERN ELECTRIC
Revenue	Resources	1900581241	24.10.2012	Seaclose Offices	Electricity	617.83	SOUTHERN ELECTRIC
Revenue	Resources	1900581242	24.10.2012	Seaclose Offices	Electricity	165.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581243	24.10.2012	Beach Saf/Insp / B A	Electricity	2.48	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900581244	24.10.2012	Residual Premises Co	Electricity	1,741.39	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900581245	24.10.2012	Residual Premises Co	Electricity	1,562.70	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900581246	24.10.2012	Residual Premises Co	Electricity	639.68	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900581247	24.10.2012	Residual Premises Co	Electricity	747.50	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900581249	24.10.2012	Residual Premises Co	Electricity	1,372.93	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900581250	24.10.2012	Residual Premises Co	Electricity	1,336.38	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900581251	24.10.2012	Residual Premises Co	Electricity	474.91	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900581252	24.10.2012	Residual Premises Co	Electricity	455.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581379	24.10.2012	Deputy CFO	Electricity	1,841.74	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581381	24.10.2012	Adelaide Resource Ce	Electricity	126.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581383	24.10.2012	Cems Ryde	Electricity	19.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581385	24.10.2012	Deputy CFO	Electricity	1,631.08	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581387	24.10.2012	Sandown Library	Electricity	405.41	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581390	24.10.2012	Archaeology	Electricity	76.32	SOUTHERN ELECTRIC
Revenue	Resources	1900581392	24.10.2012	Barrack Block	Electricity	3,238.57	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581394	24.10.2012	Rew Valley Sports Ce	Electricity	113.50	SOUTHERN ELECTRIC
Revenue	Resources	1900581395	24.10.2012	Bugle House,Newport	Electricity	82.72	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581397	24.10.2012	Youth- Niton	Electricity	586.23	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581399	24.10.2012	Youth- Niton	Electricity	129.99	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581400	24.10.2012	Adelaide Resource Ce	Electricity	66.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581407	24.10.2012	B.stone Grds Mt NW H	Electricity	243.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581407	24.10.2012	Shanklin Lift	Electricity	9.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581409	24.10.2012	CP Esp Gdns, Skln	Electricity	18.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581411	24.10.2012	PCs-Gen (Was Attend)	Electricity	135.46	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900581414	24.10.2012	Downside C&L Centre	Electricity	867.05	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581415	24.10.2012	PCs-Gen (Was Attend)	Electricity	32.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900581462	24.10.2012	Rating/Prop Savings	Electricity	60.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586406	26.10.2012	Rating/Prop Savings	Gas	25.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586682	31.10.2012	Crematorium	Electricity	517.77	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900586683	31.10.2012	Deputy CFO	Electricity	75.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586684	31.10.2012	Deputy CFO	Electricity	51.85	SOUTHERN ELECTRIC
Revenue	Resources	1900586685	31.10.2012	Guildhall,Newport	Electricity	206.10	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900586685	31.10.2012	Guildhall Museum	Electricity	206.10	SOUTHERN ELECTRIC
Revenue	Resources	1900586686	31.10.2012	Garden Est, Ventnor	Electricity	371.98	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900586687	31.10.2012	Residual Premises Co	Electricity	1,655.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586688	31.10.2012	PCs-Gen (Was Attend)	Electricity	18.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586689	31.10.2012	Deputy CFO	Electricity	99.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586690	31.10.2012	Shanklin Lift	Electricity	730.07	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900586691	31.10.2012	Cowes Library	Electricity	404.76	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900586692	31.10.2012	Youth- Ryde(Well St)	Electricity	101.95	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586693	31.10.2012	Deputy CFO	Electricity	110.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586694	31.10.2012	Deputy CFO	Electricity	194.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586695	31.10.2012	Deputy CFO	Electricity	95.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586696	31.10.2012	Deputy CFO	Electricity	261.95	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900586697	31.10.2012	Ventnor Botanic Gard	Electricity	349.14	SOUTHERN ELECTRIC
Revenue	Resources	1900586698	31.10.2012	Bugle House,Newport	Electricity	1,734.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586699	31.10.2012	Cems Ryde	Electricity	56.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586700	31.10.2012	Deputy CFO	Electricity	127.44	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586741	31.10.2012	Cems East Cowes	Electricity	43.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586742	31.10.2012	Decorative Lighting	Electricity	14.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586743	31.10.2012	Decorative Lighting	Electricity	14.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586744	31.10.2012	Decorative Lighting	Gas	14.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586745	31.10.2012	Decorative Lighting	Electricity	14.81	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900586746	31.10.2012	Residual Premises Co	Electricity	372.91	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586747	31.10.2012	Cems East Cowes	Electricity	29.63	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586748	31.10.2012	Decorative Lighting	Electricity	14.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586749	31.10.2012	Chief Fire Officer	Electricity	32.57	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586750	31.10.2012	PCs-Gen (Was Attend)	Electricity	63.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586814	31.10.2012	Cems Ventnor	Electricity	21.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586815	31.10.2012	Cems Ventnor	Electricity	21.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586816	31.10.2012	Cems Ventnor	Electricity	21.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586817	31.10.2012	Cems Ventnor	Electricity	21.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586811	31.10.2012	Cems Ventnor	Electricity	30.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900586812	31.10.2012	Cems Ventnor	Electricity	29.13	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900586847	31.10.2012	Cowes Wat Sports Ctr	Electricity	92.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105660557	10.10.2012	Traffic Mtce Cont PR	Pay to Pvte Contract	151.32	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105664269	31.10.2012	Signal Mtce - Other	Highways Minor Works	126.79	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105660557	10.10.2012	SL Mtce Contract	Pay to Pvte Contract	4,603.53	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105660557	10.10.2012	Traffic Mtce Signs	Pay to Pvte Contract	838.06	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105660587	10.10.2012	SL Mtce Contract	Pay to Pvte Contract	141.43	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105661185	17.10.2012	Public Lighting	Cap Contractor Pmts	7,156.70	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105663018	24.10.2012	SL Mtce Contract	Pay to Pvte Contract	483.80	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105664274	31.10.2012	SL Mtce Contract	Pay to Pvte Contract	674.94	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105664275	31.10.2012	Public Lighting	Cap Contractor Pmts	955.64	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105658890	03.10.2012	SL Mtce Contract	Pay to Pvte Contract	572.02	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105658896	03.10.2012	Traffic Mtce Signs	Pay to Pvte Contract	1,018.24	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105658893	03.10.2012	Public Lighting	Cap Contractor Pmts	524.10	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105658904	03.10.2012	Public Lighting	Cap Contractor Pmts	553.33	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105660557	10.10.2012	SL Amenity Mtce	Pay to Pvte Contract	5.82	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105660557	10.10.2012	Ped Cross Energy OR	Pay to Pvte Contract	29.10	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105660557	10.10.2012	Traffic Mtce Cont OR	Pay to Pvte Contract	192.06	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105663016	24.10.2012	Public Realm Improve	Pay to Pvte Contract	160.00	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105663017	24.10.2012	Public Realm Improve	Pay to Pvte Contract	785.75	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105660690	10.10.2012	Street Lighting RC W	Order Settlement	563.38	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105660566	10.10.2012	Street Lighting RC W	Order Settlement	330.67	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105664624	31.10.2012	Street Lighting RC W	Order Settlement	592.61	SOUTHERN ELECTRIC CONTRACTING LTD

Revenue	Economy & Environment	5105658895	03.10.2012	Street Lighting RC W	Order Settlement	1,002.78	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105658891	03.10.2012	Street Lighting RC W	Order Settlement	387.60	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Community Wellbeing & Social Care	5105662720	19.10.2012	Reeves Court	Chgs from Ind Provs	7,473.09	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105662721	19.10.2012	Reeves Court	Chgs from Ind Provs	7,473.09	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105662722	19.10.2012	Reeves Court	Chgs from Ind Provs	8,264.93	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105662723	19.10.2012	Reeves Court	Chgs from Ind Provs	8,704.59	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105662724	19.10.2012	Reeves Court	Chgs from Ind Provs	8,031.12	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105662725	19.10.2012	Reeves Court	Chgs from Ind Provs	7,791.45	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105662726	19.10.2012	Reeves Court	Chgs from Ind Provs	8,031.12	SOUTHERN HEALTH NHSFT [SB]
Revenue	Community Wellbeing & Social Care	5105663987	26.10.2012	SP Older Persons	Pay to Pvte Contract	359.40	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663988	26.10.2012	SP Older Persons	Pay to Pvte Contract	1,905.29	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663989	26.10.2012	SP Older Persons	Pay to Pvte Contract	579.26	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663990	26.10.2012	SP Older Persons	Pay to Pvte Contract	1,110.73	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663991	26.10.2012	SP Older Persons	Pay to Pvte Contract	2,352.22	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663992	26.10.2012	SP Older Persons	Pay to Pvte Contract	474.00	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663993	26.10.2012	SP Older Persons	Pay to Pvte Contract	1,701.45	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663994	26.10.2012	SP Older Persons	Pay to Pvte Contract	340.89	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663995	26.10.2012	SP Older Persons	Pay to Pvte Contract	219.00	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663996	26.10.2012	SP Older Persons	Pay to Pvte Contract	1,329.26	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105664001	26.10.2012	SP Older Persons	Pay to Pvte Contract	6,752.74	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663999	26.10.2012	SP Teenage Pregnancy	Pay to Pvte Contract	2,725.71	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105664000	26.10.2012	SP Teenage Pregnancy	Pay to Pvte Contract	1,072.68	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105664002	26.10.2012	SP Homelessness	Pay to Pvte Contract	6,337.31	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105664009	26.10.2012	SP LD	Pay to Pvte Contract	15,284.14	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663997	26.10.2012	SP Mental Health	Pay to Pvte Contract	1,144.28	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105663998	26.10.2012	SP Mental Health	Pay to Pvte Contract	1,440.00	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105664003	26.10.2012	SP Mental Health	Pay to Pvte Contract	12,135.91	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105664004	26.10.2012	SP Mental Health	Pay to Pvte Contract	18,878.09	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105664005	26.10.2012	SP Young People	Pay to Pvte Contract	10,083.16	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105664006	26.10.2012	SP Young People	Pay to Pvte Contract	10,818.31	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105664007	26.10.2012	SP Mental Health	Pay to Pvte Contract	11,179.34	SOUTHERN HOUSING GROUP[SB]
Revenue	Community Wellbeing & Social Care	5105664008	26.10.2012	SP Mental Health	Pay to Pvte Contract	11,179.34	SOUTHERN HOUSING GROUP[SB]
Revenue	Economy & Environment	5105661956	17.10.2012	Lyn.btm Leachate T.W	Water and Sewerage	3,689.41	SOUTHERN WATER
Revenue	Economy & Environment	5105664266	31.10.2012	Lyn.btm Leachate T.W	Water and Sewerage	2,673.60	SOUTHERN WATER
Revenue	Resources	5105658953	03.10.2012	County Hall,Newport	Water and Sewerage	1,654.74	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105663006	24.10.2012	St.Nicholas House	Water and Sewerage	65.72	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105663007	24.10.2012	County Hall,Newport	Water and Sewerage	439.09	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105664281	31.10.2012	Civic Centre,Sandown	Water and Sewerage	509.38	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105663008	24.10.2012	Enterprise House	Water and Sewerage	157.53	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105664228	31.10.2012	Barrack Block	Water and Sewerage	127.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574022	03.10.2012	Ryde Sports Centre	Water and Sewerage	311.16	SOUTHERN WATER AUTHORITY
Revenue	Corporate	1900574000	03.10.2012	BSIP savings	Water and Sewerage	27.55	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574001	03.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	204.62	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900574002	03.10.2012	Youth- Shorwell	Water and Sewerage	54.37	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574003	03.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	470.46	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900573994	03.10.2012	Residual Premises Co	Water and Sewerage	123.94	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900573995	03.10.2012	Children Serv Centre	Water and Sewerage	784.22	SOUTHERN WATER AUTHORITY
Revenue	Resources	1700046336	31.10.2012	Garden Est, Ventnor	Water and Sewerage	-116.55	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700046329	31.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	-459.34	SOUTHERN WATER AUTHORITY
Revenue	Resources	1700046330	31.10.2012	Garden Est, Ventnor	Water and Sewerage	-120.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700046331	31.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	-441.61	SOUTHERN WATER AUTHORITY
Revenue	Resources	1700046285	24.10.2012	7 High St,Newport	Water and Sewerage	-23.62	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700046299	24.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	-17.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700046300	24.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	-20.17	SOUTHERN WATER AUTHORITY
Revenue	Resources	1700046283	24.10.2012	Guildhall,Newport	Water and Sewerage	-20.12	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700046283	24.10.2012	Guildhall Museum	Water and Sewerage	-20.12	SOUTHERN WATER AUTHORITY
Revenue	Corporate	1700046255	17.10.2012	BSIP savings	Water and Sewerage	-8.48	SOUTHERN WATER AUTHORITY

Revenue	Chief Executive, Schools & Learning	1700046181	03.10.2012	Residual Premises Co	Water and Sewerage	-26.23	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900574212	03.10.2012	Family Info Zone	Water and Sewerage	14.81	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900574212	03.10.2012	Parent Partnership	Water and Sewerage	14.81	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574213	03.10.2012	Waterside pool	Water and Sewerage	1,065.70	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574213	03.10.2012	Canoe Lake Boats	Water and Sewerage	326.24	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574213	03.10.2012	B.stone Grds Mt NW H	Water and Sewerage	217.49	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574213	03.10.2012	Ryde Concessions	Water and Sewerage	565.48	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574188	03.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	30.83	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574184	03.10.2012	East Cowes Esplanade	Water and Sewerage	5.27	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900574190	03.10.2012	Guildhall,Newport	Water and Sewerage	52.29	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900574190	03.10.2012	Guildhall Museum	Water and Sewerage	52.28	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900574191	03.10.2012	Properties-Oth Props	Water and Sewerage	14.16	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574193	03.10.2012	Open space lettings	Water and Sewerage	47.20	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900574194	03.10.2012	29,High St,Newport	Water and Sewerage	100.73	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574196	03.10.2012	Rew Valley Sports Ce	Water and Sewerage	538.52	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574144	03.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	598.59	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900574145	03.10.2012	Guildhall,Newport	Water and Sewerage	8.18	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900574145	03.10.2012	Guildhall Museum	Water and Sewerage	8.18	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574146	03.10.2012	DO NOT USE PCs - Gen	Water and Sewerage	331.62	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574141	03.10.2012	Deputy CFO	Water and Sewerage	530.05	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900574142	03.10.2012	The Heights	Water and Sewerage	324.60	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900574148	03.10.2012	Bugle House,Newport	Water and Sewerage	182.64	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900574149	03.10.2012	Youth- Niton	Water and Sewerage	44.12	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900574151	03.10.2012	7 High St,Newport	Water and Sewerage	128.10	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900580612	17.10.2012	Seaclose Offices	Water and Sewerage	1,011.37	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900581253	24.10.2012	Youth- Wootton	Water and Sewerage	128.27	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581254	24.10.2012	Winter Gardens Opera	Water and Sewerage	623.08	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900581255	24.10.2012	Cowes Library	Water and Sewerage	19.81	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900581256	24.10.2012	Roman Villa Newport	Water and Sewerage	32.79	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900581257	24.10.2012	Youth- Ventnor	Water and Sewerage	59.86	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900581258	24.10.2012	Youth- Ventnor	Water and Sewerage	4.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581259	24.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	723.93	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581260	24.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	18.03	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581261	24.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	787.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581262	24.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	1,511.50	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581263	24.10.2012	Sandown Concessions	Water and Sewerage	35.42	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581264	24.10.2012	Newport Harbour Acct	Water and Sewerage	111.12	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900581266	24.10.2012	Youth- Brading	Water and Sewerage	71.28	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900581267	24.10.2012	Bugle House,Newport	Water and Sewerage	12.45	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900581268	24.10.2012	Bugle House,Newport	Water and Sewerage	313.27	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581269	24.10.2012	Cems Ventnor	Water and Sewerage	149.21	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900580632	17.10.2012	Cowes Wat Sports Ctr	Water and Sewerage	17.76	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900580633	17.10.2012	Ventnor Library	Water and Sewerage	87.17	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900580634	17.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	97.06	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900580635	17.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	1,041.20	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900580636	17.10.2012	Parks/Grds Misc Eq/W	Water and Sewerage	13.58	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900580637	17.10.2012	Stag L Landfill Site	Water and Sewerage	18.19	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900580638	17.10.2012	Youth- Newport	Water and Sewerage	103.01	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900580639	17.10.2012	Westminster House	Water and Sewerage	402.73	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900580640	17.10.2012	Sandown Library	Water and Sewerage	90.96	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900580641	17.10.2012	Dinosaur Isle Museum	Water and Sewerage	218.66	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900580642	17.10.2012	Youth Offending Team	Water and Sewerage	65.90	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900580643	17.10.2012	St James Centre	Water and Sewerage	171.43	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900580644	17.10.2012	Deputy CFO	Water and Sewerage	54.66	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900580645	17.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	51.21	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900580646	17.10.2012	The Heights	Water and Sewerage	221.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900580647	17.10.2012	B.stone Grds Mt NW H	Water and Sewerage	14.23	SOUTHERN WATER AUTHORITY

Revenue	Economy & Environment	1900580648	17.10.2012	Salis. Grds Ventnor	Water and Sewerage	51.46	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900580610	17.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	1,991.61	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900574709	10.10.2012	Thompson House Admin	Water and Sewerage	512.95	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900586848	31.10.2012	Youth- Brading	Water and Sewerage	13.95	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586751	31.10.2012	Cems Sandown (Lake)	Water and Sewerage	20.96	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586752	31.10.2012	Allotments	Water and Sewerage	218.14	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586753	31.10.2012	Beach Saf/Insp / B A	Water and Sewerage	13.37	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586760	31.10.2012	Waterside pool	Water and Sewerage	585.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586760	31.10.2012	Canoe Lake Boats	Water and Sewerage	179.08	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586760	31.10.2012	B.stone Grds Mt NW H	Water and Sewerage	119.39	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586760	31.10.2012	Ryde Concessions	Water and Sewerage	310.40	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586703	31.10.2012	Deputy CFO	Water and Sewerage	324.08	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586704	31.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	461.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586705	31.10.2012	Allotments	Water and Sewerage	70.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586706	31.10.2012	Shanklin T.I.C.	Water and Sewerage	41.31	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586707	31.10.2012	Beach Saf/Insp / B A	Water and Sewerage	80.89	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586708	31.10.2012	Beach Saf/Insp / B A	Water and Sewerage	47.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586709	31.10.2012	Beach Saf/Insp / B A	Water and Sewerage	41.31	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586710	31.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	173.42	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586711	31.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	27.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586712	31.10.2012	Deputy CFO	Water and Sewerage	34.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586713	31.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	334.80	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586714	31.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	352.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586715	31.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	52.60	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586716	31.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	1,316.19	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900586716	31.10.2012	Properties-Oth Props	Water and Sewerage	69.27	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900586717	31.10.2012	Residual Premises Co	Water and Sewerage	86.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900586718	31.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	1,022.37	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581416	24.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	1,685.54	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581417	24.10.2012	Wyevale Grds Mtce	Water and Sewerage	46.33	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581419	24.10.2012	Allotments	Water and Sewerage	140.20	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581420	24.10.2012	Beach Saf/Insp / B A	Water and Sewerage	13.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900581422	24.10.2012	PCs-Gen (Was Attend)	Water and Sewerage	22.23	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105664632	31.10.2012	HR Support Team	Recruitment Advertis	1,110.00	SOUTHWEST ONE LTD
Capital	Resources	5105661210	26.10.2012	Identity Management	ICT H/ware & S/ware	62.50	SPECIALIST COMPUTER CENTRES PLC
Revenue	Chief Executive, Schools & Learning	5105659344	05.10.2012	Tuition Centres	Teaching Materials	23.28	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105659344	05.10.2012	Tuition Centres	Teaching Materials	17.56	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105659344	05.10.2012	Tuition Centres	Teaching Materials	16.60	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105659344	05.10.2012	Tuition Centres	Teaching Materials	10.93	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105662820	24.10.2012	Tuition Centres	Teaching Materials	15.27	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105662820	24.10.2012	Tuition Centres	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105664680	31.10.2012	Tuition Centres	Teaching Materials	7.20	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105664680	31.10.2012	Tuition Centres	Teaching Materials	10.22	SPECIALIST CRAFTS LTD
Revenue	Chief Executive, Schools & Learning	5105664680	31.10.2012	Tuition Centres	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Resources	5105662793	26.10.2012	Corporate H & S	Med Fees & Staff Wel	1,700.00	SPECSAVERS OPTICAL SUPERSTORES
Revenue	Community Wellbeing & Social Care	5105659746	10.10.2012	LD Residential Care	Chgs from Ind Provs	5,269.60	SPECTRUM [SB]
Revenue	Community Wellbeing & Social Care	5105661748	17.10.2012	LD Daycare	Chgs from Ind Provs	6,369.30	SPECTRUM [SB]
Revenue	Community Wellbeing & Social Care	5105658873	03.10.2012	LD Daycare	Chgs from Ind Provs	6,581.61	SPECTRUM [SB]
Revenue	Community Wellbeing & Social Care	5105658873	03.10.2012	LD Daycare	Chgs from Ind Provs	6,581.61	SPECTRUM [SB]
Revenue	Economy & Environment	5105664620	31.10.2012	B.stone Grds Mt NW H	Pay to Pvte Contract	225.00	SPORT WATER IRRIGATION
Revenue	Community Wellbeing & Social Care	1900574132	03.10.2012	2 Year Old Pilot	Pay to Vol and Other	291.00	SPRINGHILL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900586782	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	SPRINGHILL PRE-SCHOOL
Capital	Community Wellbeing & Social Care	5105663025	24.10.2012	Hous Ren Asstnce	Capital Grants	1,737.50	SPRUE SAFETY PRODUCTS LTD
Revenue	Community Wellbeing & Social Care	5105659653	10.10.2012	Children Centres	Pay to Pvte Contract	30,295.00	SPURGEON'S CHILD CARE
Revenue	Community Wellbeing & Social Care	5105660609	10.10.2012	Children Centres	Pay to Pvte Contract	42,122.50	SPURGEON'S CHILD CARE
Revenue	Economy & Environment	5105658800	10.10.2012	Ferry Operation	Vehicle Maint Costs	160.00	SPYPRINTS
Revenue	Community Wellbeing & Social Care	5105662236	19.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105659247	05.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660911	12.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663524	26.10.2012	SGO Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659703	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105659703	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105659703	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105659703	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105659703	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105659703	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105659703	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	SSAFA FORCES HELP [SB]
Revenue	Community Wellbeing & Social Care	5105659703	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	SSAFA FORCES HELP [SB]
Revenue	Chief Executive, Schools & Learning	1900580939	17.10.2012	Schls Reorganisation	Ref Collect, Disp &	458.34	ST FRANCIS VA PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900586861	31.10.2012	Schools Supply Ins	Order Settlement	1,980.00	ST FRANCIS VA PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900580508	12.10.2012	Foundation Learning	Grants to Ext Bodies	2,000.00	ST GEORGE'S SCHOOL
Revenue	Chief Executive, Schools & Learning	1900581465	24.10.2012	School Specific Cont	Staff Vehicle Mileag	298.70	ST HELENS PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S. 17 Child Protect	Pay to/Aid Prov to C	15.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S.17 Short Term Int	Public Tspt Fares	32.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S.17 Short Term Int	Public Tspt Fares	32.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S. 17 Child Protect	Support Children	7.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S. 17 Child Protect	Public Tspt Fares	3.50	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S.17 Short Term Int	Pay to/Aid Prov to C	35.99	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S.17 Short Term Units	Travel Expenses	8.90	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	Child Protection	Sundry Office Expens	2.23	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S.17 Short Term Int	Pay to/Aid Prov to C	15.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S.17 Child Protect	Pay to/Aid Prov to C	3.33	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S.17 Short Term Int	Pay to/Aid Prov to C	15.00	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S.17 Short Term Int	Travel Expenses	4.10	ST JAMES CENTRE
Revenue	Community Wellbeing & Social Care	1900573977	03.10.2012	S. 17 Child Protect	Pay to/Aid Prov to C	10.00	ST JAMES CENTRE
Revenue	Chief Executive, Schools & Learning	1900586490	26.10.2012	Pre-school SEN	Pay to Vol and Other	682.50	ST JOHNS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105660990	12.10.2012	Agency Placements	Pay to Vol and Other	15,067.52	ST JOHNS SCHOOL AND COLLEGE
Revenue	Chief Executive, Schools & Learning	5105660990	12.10.2012	SENnon maintnd schls	Pay to Vol and Other	13,908.48	ST JOHNS SCHOOL AND COLLEGE
Revenue	Chief Executive, Schools & Learning	1900580737	17.10.2012	School Specific Cont	Staff Vehicle Mileag	170.83	ST SAVIOUR'S R C PRIMARY SCHOOL
Revenue	Economy & Environment	5105661612	17.10.2012	Transport Flt Admin	Vehicle Fuel Costs	53.34	STADDLESTONES PEUGEOT
Revenue	Economy & Environment	5105659603	10.10.2012	Medina Theatre	Operational Equipmen	53.72	STAGEGEAR LTD
Revenue	Economy & Environment	5105660554	10.10.2012	Medina Theatre	Operational Equipmen	712.00	STAGEGEAR LTD
Revenue	Economy & Environment	5105664079	31.10.2012	Outside Promotions	Order Settlement	250.00	STAGEGEAR LTD
Revenue	Economy & Environment	5105663019	24.10.2012	Car Park cash collec	Training	900.00	STEPHEN PARKER ASSOCIATES LTD
Revenue	Resources	5105664203	31.10.2012	Corp Mgmnt (Finance)	Professional Service	33.15	STERLING INTERNATIONAL BROKERS LTD
Revenue	Corporate	1900574005	03.10.2012	Dummy Bal Sheet PC	EMH Lott. Pay Dedns	247.38	STERLING MANAGEMENT CENTRE LTD
Revenue	Economy & Environment	5105662821	19.10.2012	EH Geographical Team	Courier Costs	11.20	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105662821	19.10.2012	EH Geographical Team	Courier Costs	1.11	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105664045	26.10.2012	Technical Support	General Materials	56.70	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105664045	26.10.2012	Technical Support	General Materials	5.64	STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105662748	19.10.2012	Jubilee Stores	Building & Room Rent	25,740.00	STEVE ROSS FOUNDATION FOR ARTS
Capital	Resources	5105661213	17.10.2012	Strategic Projects	ICT H/ware & S/ware	272.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105663069	24.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105663243	24.10.2012	EMI Residential Care	Chgs from Ind Provs	3,284.40	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105662937	24.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]

Revenue	Community Wellbeing & Social Care	5105663068	24.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659718	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046193	10.10.2012	EF Residential Care	Provider Refunds	-783.86	STONEHAVEN RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105663809	26.10.2012	SP Homelessness	Pay to Pvte Contract	1,116.01	STONHAM [SP]
Revenue	Community Wellbeing & Social Care	5105663808	26.10.2012	SP Risk of Offending	Pay to Pvte Contract	1,322.13	STONHAM [SP]
Revenue	Resources	5105661142	17.10.2012	Coroner	Building & Room Rent	481.02	STORE IT (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105656813	26.10.2012	Child Protection	Agency staff	1,480.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105656813	26.10.2012	Child Protection	Agency staff	96.00	STR LIMITED
Revenue	Community Wellbeing & Social Care	5105664619	31.10.2012	CSOs	Taxis - Contract Hir	26.20	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Economy & Environment	5105662608	19.10.2012	ROW Operations	Operational Equipmen	2,300.00	STUBBINGS BROS
Revenue	Community Wellbeing & Social Care	5105659250	05.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660914	12.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662239	19.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663527	26.10.2012	Leaving Care Costs	Accom Csts Serv Usrs	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659250	05.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660914	12.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662239	19.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663527	26.10.2012	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	1900580938	17.10.2012	Summerfields DCF	Pl, Equip & Furn - C	605.97	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900586783	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	SUNBEAMS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900580966	19.10.2012	Graduate Leader	Grants to Ext Bodies	5,000.00	SUNBEAMS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105662609	19.10.2012	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105662610	19.10.2012	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Economy & Environment	5105663240	24.10.2012	EH Geographical Team	Clothing & Laundry	12.60	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105661741	17.10.2012	EMI Residential Care	Chgs from Ind Provs	1,818.15	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105660765	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,007.82	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105661742	17.10.2012	EF Residential Care	Chgs from Ind Provs	2,137.14	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105661743	17.10.2012	EF Residential Care	Chgs from Ind Provs	1,735.69	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659735	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	SUNNYCLIFFE HOUSE [SB]
Revenue	Economy & Environment	5105662039	17.10.2012	The Heights	Operational Equipmen	340.00	SUNTRAP SYSTEMS
Revenue	Economy & Environment	5105662039	17.10.2012	The Heights	Operational Equipmen	20.00	SUNTRAP SYSTEMS
Revenue	Economy & Environment	5105660489	10.10.2012	Technical Support	Vehicle Maint Costs	495.00	SUPPLY PLUS LIMITED
Revenue	Community Wellbeing & Social Care	1700046349	31.10.2012	DM Residential care	Chgs from Ind Provs	2,770.78	SURREY REST HOMES LTD

Revenue	Community Wellbeing & Social Care	1700046350	31.10.2012	DM Residential care	Chgs from Ind Provs	-2,770.78	SURREY REST HOMES LTD
Revenue	Community Wellbeing & Social Care	1700045326	31.10.2012	DM Residential care	Chgs from Ind Provs	-2,770.78	SURREY REST HOMES LTD
Revenue	Community Wellbeing & Social Care	1900587017	31.10.2012	DM Residential care	Chgs from Ind Provs	2,770.78	SURREY REST HOMES LTD
Revenue	Community Wellbeing & Social Care	5105660273	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,832.60	SURREY REST HOMES LTD[SB]
Capital	Chief Executive, Schools & Learning	5105661214	17.10.2012	Haylands Primary DCF	Pl, Equip & Furn - C	528.50	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105662834	24.10.2012	Integrated Community	General Materials	162.96	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105662834	24.10.2012	Integrated Community	General Materials	136.92	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105662834	24.10.2012	Integrated Community	General Materials	102.90	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105663520	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663520	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581426	24.10.2012	Fostering services	Boarding Out Allowan	198.11	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900581216	19.10.2012	Fostering services	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659158	05.10.2012	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659158	05.10.2012	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662145	19.10.2012	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660821	12.10.2012	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660821	12.10.2012	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662145	19.10.2012	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663432	26.10.2012	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663432	26.10.2012	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Resources	5105663719	26.10.2012	Staff Benefits	Pay to Pvte Contract	170.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659130	05.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659752	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659752	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659752	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659752	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659752	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900586404	26.10.2012	Public Transport	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659259	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659259	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659259	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660923	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660923	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662248	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662248	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662248	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663536	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663536	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663536	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659185	05.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659185	05.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659185	05.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659185	05.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659185	05.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659185	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660848	12.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660848	12.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660848	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660848	12.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660848	12.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660848	12.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662172	19.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662172	19.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662172	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662172	19.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662172	19.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105662172	19.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663458	26.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663458	26.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663458	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663458	26.10.2012	Fostering services	Boarding Out Allowan	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663458	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663458	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660848	12.10.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662172	19.10.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659185	05.10.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663458	26.10.2012	Support for LAC	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659168	05.10.2012	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660831	12.10.2012	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662155	19.10.2012	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663442	26.10.2012	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900580744	19.10.2012	Payments In Advance	Inc from Fees & Char	32.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662263	19.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659274	05.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660938	12.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663549	26.10.2012	SGO Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659284	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660949	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662274	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046272	19.10.2012	Fostering services	Boarding Out Allowan	-221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659152	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663426	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660815	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662139	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659271	05.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659271	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659271	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663546	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663546	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663546	26.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660935	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660935	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660935	12.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662260	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662260	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662260	19.10.2012	Fostering services	Boarding Out Allowan	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900586894	31.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659401	05.10.2012	Integrated Community	Maint of Op Equip	231.00	TALLEY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105659401	05.10.2012	Integrated Community	Maint of Op Equip	92.50	TALLEY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105659401	05.10.2012	Integrated Community	Maint of Op Equip	102.50	TALLEY GROUP LTD
Revenue	Economy & Environment	5105659605	10.10.2012	Cowes Week	Professional Service	3,261.18	TAYLOR EVENTS LIMITED
Revenue	Economy & Environment	5105659607	10.10.2012	Cowes Week	Professional Service	5,830.00	TAYLOR EVENTS LIMITED
Revenue	Economy & Environment	5105660717	10.10.2012	Renewable Energy Prj	Consultants Fees	5,000.00	TB PARTNERS LLP
Revenue	Economy & Environment	5105660717	10.10.2012	Renewable Energy Prj	Consultants Fees	79.20	TB PARTNERS LLP
Revenue	Community Wellbeing & Social Care	5105658781	03.10.2012	Newport Library	General Materials	140.00	TDR LTD
Revenue	Community Wellbeing & Social Care	5105656776	26.10.2012	Fostering	Mobile Telecoms	149.00	TEACHERS2PARENTS LTD
Revenue	Chief Executive, Schools & Learning	5105658956	03.10.2012	Queens Visit	Pay to Pvt Contract	149.76	TECHNICAL SERVICES TEAM LTD
Revenue	Economy & Environment	5105659019	03.10.2012	Operations	Prop Svs-Planned Mtc	715.00	TECHNICAL SERVICES TEAM LTD
Revenue	Economy & Environment	5105657781	26.10.2012	The Heights	Maint of Op Equip	120.58	TECHNOGYM UK LTD
Revenue	Economy & Environment	5105657781	26.10.2012	The Heights	Maint of Op Equip	15.00	TECHNOGYM UK LTD
Revenue	Economy & Environment	5105662501	19.10.2012	IW Cycling Festival	Advertising & Public	250.00	TEN ALPS COMMUNICATIONS LTD T/A
Revenue	Resources	5105664083	26.10.2012	ICT Service Developmt	Supp Svs - ICT	-10.00	TEST VENDOR
Revenue	Resources	5105664054	26.10.2012	ICT Service Developmt	Supp Svs - ICT	10.00	TEST VENDOR

Revenue	Economy & Environment	1900581398	24.10.2012	Medina Theatre	Order Settlement	2,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Chief Executive, Schools & Learning	5105662538	19.10.2012	WFD Early Years	Catering Purchases	40.00	THE BAGUETTE FACTORY
Revenue	Community Wellbeing & Social Care	5105664094	31.10.2012	Safeguard Child'nBd	Hire of facilities	125.00	THE BARGEMAN'S REST
Revenue	Community Wellbeing & Social Care	5105664094	31.10.2012	Safeguard Child'nBd	Hire of facilities	98.40	THE BARGEMAN'S REST
Revenue	Community Wellbeing & Social Care	5105664094	31.10.2012	Safeguard Child'nBd	Hire of facilities	241.60	THE BARGEMAN'S REST
Revenue	Community Wellbeing & Social Care	5105651913	19.10.2012	DINO ISLE Sandown Mu	Order Settlement	481.64	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105651913	19.10.2012	DINO ISLE Sandown Mu	Order Settlement	32.70	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105651913	19.10.2012	DINO ISLE Sandown Mu	Order Settlement	20.97	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105661606	17.10.2012	DINO ISLE Sandown Mu	Order Settlement	32.43	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105659634	10.10.2012	DINO ISLE Sandown Mu	Order Settlement	17.97	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105659301	05.10.2012	EMI Residential Care	Chgs from Ind Provs	2,521.95	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661083	12.10.2012	EF Residential Care	Chgs from Ind Provs	6,204.60	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661648	17.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105664292	31.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,930.32	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,567.72	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	652.40	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659696	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	703.36	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046216	10.10.2012	EMI Residential Care	Provider Refunds	-1,431.00	THE BRIARS RESIDENTIAL HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659873	10.10.2012	DM Residential care	Chgs from Ind Provs	1,489.88	THE CEDARS C/H (ASHFORD) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663030	24.10.2012	Children Centres	Pay to Pvte Contract	20,335.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105663029	24.10.2012	Children Centres	Pay to Pvte Contract	35,068.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105662973	31.10.2012	Children Centres	Pay to Pvte Contract	37,973.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105663027	24.10.2012	Children Centres	Pay to Pvte Contract	87,150.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105662974	31.10.2012	Children Centres	Pay to Pvte Contract	30,088.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105664681	31.10.2012	Family Support Work	Pay to Pvte Contract	42,750.00	THE CHILDRENS SOCIETY
Revenue	Economy & Environment	5105663770	26.10.2012	Crematorium	Operational Equipmen	150.00	THE COLUMBARIA COMPANY
Revenue	Economy & Environment	5105663770	26.10.2012	Crematorium	Operational Equipmen	50.00	THE COLUMBARIA COMPANY
Revenue	Chief Executive, Schools & Learning	5105659405	10.10.2012	Tuition Centres	Sch Lrn Res (not IT)	0.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105658812	03.10.2012	Beaulieu-Comm Hm	Cons Cleaning Materi	69.07	THE CONSORTIUM
Revenue	Resources	5105661215	26.10.2012	County Hall, Newport	Med Fees & Staff Wel	223.93	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105658813	03.10.2012	Beaulieu-Comm Hm	Cons Cleaning Materi	20.86	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105662069	17.10.2012	Beaulieu-Comm Hm	Med Fees & Staff Wel	11.58	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105662072	17.10.2012	Beaulieu-Comm Hm	Cons Cleaning Materi	29.80	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105664060	26.10.2012	Public Lib Central	Cons Cleaning Materi	43.96	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105664060	26.10.2012	Public Lib Central	Cons Cleaning Materi	17.96	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105663181	24.10.2012	Beaulieu-Comm Hm	Med Fees & Staff Wel	297.01	THE CONSORTIUM
Revenue	Economy & Environment	5105658675	19.10.2012	Crematorium	Sundry Office Expens	149.90	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105664634	31.10.2012	Youth- Newport	Cons Cleaning Materi	55.45	THE CONSORTIUM
Revenue	Economy & Environment	5105660660	10.10.2012	Crematorium	Sundry Office Expens	149.90	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	WFD Westridge Ctr	Stationery	17.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	WFD Westridge Ctr	Stationery	1.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	WFD Westridge Ctr	Stationery	1.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105657649	17.10.2012	Personal & Community	Stationery	4.95	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105659367	05.10.2012	Youth & Community	Operational Equipmen	-17.79	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105663020	24.10.2012	Youth & Community	Operational Equipmen	7.69	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105663020	24.10.2012	Youth & Community	Operational Equipmen	9.19	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105664653	31.10.2012	Youth & Community	Operational Equipmen	99.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105664518	31.10.2012	Personal & Community	Stationery	-4.95	THE CONSORTIUM

Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	Family Learning	General Materials	7.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	Family Learning	General Materials	4.15	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	Family Learning	General Materials	3.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105658946	03.10.2012	Family Learning	General Materials	12.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	Family Learning	General Materials	12.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	Family Learning	General Materials	3.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	Family Learning	General Materials	12.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	Family Learning	General Materials	13.38	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105659014	12.10.2012	Family Learning	General Materials	7.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	6.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	3.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	18.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	9.09	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	5.59	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	3.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	8.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	5.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	9.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	3.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	5.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	5.19	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105663142	24.10.2012	Personal & Community	General Materials	21.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105657649	17.10.2012	Personal & Community	General Materials	8.98	THE CONSORTIUM
Revenue	Resources	5105664527	31.10.2012	Shared Services Mgr	General Materials	-29.90	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105664518	31.10.2012	Personal & Community	General Materials	-8.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105664518	31.10.2012	Personal & Community	General Materials	-12.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105664518	31.10.2012	Personal & Community	General Materials	-8.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105664518	31.10.2012	Personal & Community	General Materials	-12.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105664518	31.10.2012	Personal & Community	General Materials	-5.69	THE CONSORTIUM
Revenue	Resources	5105662508	19.10.2012	Shared Services Mgr	General Materials	-3.29	THE CONSORTIUM
Revenue	Resources	5105662508	19.10.2012	Shared Services Mgr	General Materials	-4.95	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105657649	17.10.2012	Personal & Community	General Materials	12.98	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105657649	17.10.2012	Personal & Community	General Materials	8.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105657649	17.10.2012	Personal & Community	General Materials	12.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105657649	17.10.2012	Personal & Community	General Materials	5.69	THE CONSORTIUM
Revenue	Resources	5105657659	19.10.2012	Shared Services Mgr	General Materials	3.29	THE CONSORTIUM
Revenue	Resources	5105657653	03.10.2012	Shared Services Mgr	General Materials	3.29	THE CONSORTIUM
Revenue	Resources	5105657653	03.10.2012	Shared Services Mgr	General Materials	4.95	THE CONSORTIUM
Revenue	Resources	5105657659	19.10.2012	Shared Services Mgr	General Materials	4.95	THE CONSORTIUM
Capital	Chief Executive, Schools & Learning	1900580547	17.10.2012	Summerfields DCF	Pl, Equip & Furn - C	987.96	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105659299	05.10.2012	EMI Residential Care	Chgs from Ind Provs	703.80	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659298	05.10.2012	EMI Residential Care	Chgs from Ind Provs	5,584.14	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659468	05.10.2012	EMI Residential Care	Chgs from Ind Provs	620.46	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659695	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659695	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659695	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659695	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659297	05.10.2012	EF Residential Care	Chgs from Ind Provs	3,791.70	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659300	05.10.2012	PD Residential Care	Chgs from Ind Provs	3,191.43	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659695	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661082	12.10.2012	PD Residential Care	Chgs from Ind Provs	5,586.00	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662697	19.10.2012	PD Residential Care	Chgs from Ind Provs	1,447.74	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105663616	26.10.2012	PD Residential Care	Chgs from Ind Provs	2,895.48	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105664156	31.10.2012	PD Residential Care	Chgs from Ind Provs	2,940.00	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659695	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659695	10.10.2012	DM Residential care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659695	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	THE CROFT (RCH) LTD [SB]

Revenue	Community Wellbeing & Social Care	5105659695	10.10.2012	MH Residential Care	Chgs from Ind Provs	1,930.32	THE CROFT (RCH) LTD [SB]
Revenue	Community Wellbeing & Social Care	1700046311	26.10.2012	REDACTED PERSONAL DATA	Order Settlement	-2,170.05	THE CROFT (RCH) LTD [SB]
Revenue	Chief Executive, Schools & Learning	5105659020	03.10.2012	Core Programmes	Consultants Fees	240.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105659020	03.10.2012	Core Programmes	Consultants Fees	350.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105659020	03.10.2012	Core Programmes	Consultants Fees	520.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105659020	03.10.2012	Core Programmes	Consultants Fees	700.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105659020	03.10.2012	Core Programmes	Consultants Fees	700.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105659020	03.10.2012	Core Programmes	Consultants Fees	600.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105659020	03.10.2012	Core Programmes	Consultants Fees	80.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105659993	10.10.2012	LD Residential Care	Chgs from Ind Provs	6,320.16	THE DRIVE CARE HOMES LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659723	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Community Wellbeing & Social Care	5105659723	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Community Wellbeing & Social Care	5105659723	10.10.2012	DM Residential care	Chgs from Ind Provs	1,642.20	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Community Wellbeing & Social Care	5105659723	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Community Wellbeing & Social Care	5105659723	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Community Wellbeing & Social Care	5105663617	26.10.2012	REDACTED PERSONAL DATA	Order Settlement	223.44	THE EXCELSIOR [SB] IN RECEIVERSHIP
Revenue	Corporate	1900574012	03.10.2012	Dummy Bal Sheet PC	FB Lottery Pay Dedns	475.25	THE FIREFIGHTERS CHARITY
Revenue	Economy & Environment	5105664267	31.10.2012	Newport Harbour Acct	Pay to Pvte Contract	210.00	THE FORGE (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105659406	05.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	90.00	THE FORGE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105660053	10.10.2012	EMI Residential Care	Chgs from Ind Provs	2,800.00	THE FREMANTLE TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105659970	10.10.2012	EF Nursing Mainland	Chgs from Ind Provs	1,331.68	THE GABLES NURSING HOME [SB]
Revenue	Economy & Environment	5105659585	10.10.2012	IW Cycling Festival	Advertising & Public	300.00	THE INDEPENDENT PRINT LIMITED
Revenue	Economy & Environment	5105660507	10.10.2012	IW Cycling Festival	Advertising & Public	300.00	THE INDEPENDENT PRINT LIMITED
Revenue	Chief Executive, Schools & Learning	5105660598	10.10.2012	Early Profess. Dev	Training	27,200.00	THE INSTITUTE OF FAMILY THERAPY
Revenue	Resources	5105661109	12.10.2012	Staff Benefits	Pay to Pvte Contract	140.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105663632	26.10.2012	Staff Benefits	Pay to Pvte Contract	140.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105663633	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105663634	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105663635	26.10.2012	Staff Benefits	Pay to Pvte Contract	161.66	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105663637	26.10.2012	Staff Benefits	Pay to Pvte Contract	195.28	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105663638	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105663639	26.10.2012	Staff Benefits	Pay to Pvte Contract	190.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105663640	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Resources	5105663636	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Community Wellbeing & Social Care	5105663986	26.10.2012	S.17 Short Term Int	Client Expenses	8.70	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Community Wellbeing & Social Care	5105663983	26.10.2012	S.17 Short Term Int	Chgs from Ind Provs	26.10	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Community Wellbeing & Social Care	5105663984	26.10.2012	S.17 Short Term Int	Chgs from Ind Provs	1.50	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Community Wellbeing & Social Care	5105663985	26.10.2012	S.17 Short Term Int	Chgs from Ind Provs	29.36	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Community Wellbeing & Social Care	1900581427	24.10.2012	2 Year Old Pilot	Pay to Vol and Other	1,309.50	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Chief Executive, Schools & Learning	1900586774	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	THE ISLAND DAY NURSERY LTD[CC]
Revenue	Chief Executive, Schools & Learning	1900581315	24.10.2012	Pre-school SEN	Pay to Vol and Other	292.50	THE ISLAND HOPE CHILDCARE
Revenue	Chief Executive, Schools & Learning	1900586489	26.10.2012	Pre-school SEN	Pay to Vol and Other	208.00	THE ISLAND LITTLE HERONS[CC]
Revenue	Community Wellbeing & Social Care	5105663799	26.10.2012	SP LD	Pay to Pvte Contract	1,440.00	THE LANTERN RETREAT [SP]
Revenue	Chief Executive, Schools & Learning	5105660761	10.10.2012	Independent Sector	Training	600.00	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105659693	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105659693	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105659693	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105659693	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105659693	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,567.72	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105659693	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105659693	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE LIMES TRUST [SB]
Revenue	Community Wellbeing & Social Care	5105659693	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE LIMES TRUST [SB]
Revenue	Resources	5105661218	17.10.2012	County Hall, Newport	Security of Building	32.92	THE LOCK SHOP
Revenue	Economy & Environment	5105661226	17.10.2012	Traffic Management	Clothing & Laundry	7.87	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105659459	05.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659420	05.10.2012	EMI Residential Care	Chgs from Ind Provs	4,926.60	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659420	05.10.2012	EMI Residential Care	Chgs from Ind Provs	6,568.80	THE MOORINGS [SB]

Revenue	Community Wellbeing & Social Care	5105659460	05.10.2012	EMI Residential Care	Chgs from Ind Provs	1,034.10	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659461	05.10.2012	EMI Residential Care	Chgs from Ind Provs	2,412.90	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659462	05.10.2012	EMI Residential Care	Chgs from Ind Provs	137.88	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659463	05.10.2012	EMI Residential Care	Chgs from Ind Provs	615.89	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659455	05.10.2012	EMI Residential Care	Chgs from Ind Provs	1,583.55	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105661081	12.10.2012	EMI Residential Care	Chgs from Ind Provs	3,460.35	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105660758	10.10.2012	EMI Residential Care	Chgs from Ind Provs	527.85	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659456	05.10.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659457	05.10.2012	EF Residential Care	Chgs from Ind Provs	1,735.69	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659458	05.10.2012	EF Residential Care	Chgs from Ind Provs	1,175.79	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659420	05.10.2012	EF Residential Care	Chgs from Ind Provs	3,284.40	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105661080	12.10.2012	EF Residential Care	Chgs from Ind Provs	1,585.62	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105659687	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,642.20	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	1700046190	05.10.2012	EMI Residential Care	Provider Refunds	-839.85	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	1700046224	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	-997.05	THE MOORINGS [SB]
Revenue	Community Wellbeing & Social Care	5105661160	17.10.2012	Fostering services	Operational Equipmen	7.99	THE NATIONAL TEACHING & ADVISORY
Revenue	Community Wellbeing & Social Care	5105661160	17.10.2012	Fostering services	Operational Equipmen	1.50	THE NATIONAL TEACHING & ADVISORY
Revenue	Economy & Environment	5105660675	10.10.2012	Deputy CFO	Sundry Office Expens	15.00	THE NEW REMBRANDT GALLERY
Revenue	Economy & Environment	5105662603	19.10.2012	Deputy CFO	Stationery	15.00	THE NEW REMBRANDT GALLERY
Revenue	Resources	5105664171	27.10.2012	Human Resources	Building & Room Rent	2.00	THE OPEN UNIVERSITY
Revenue	Resources	5105664172	27.10.2012	Human Resources	Building & Room Rent	-2.00	THE OPEN UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105659681	10.10.2012	LD Residential Care	Chgs from Ind Provs	1,757.00	THE ORCHARD [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Mainland	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	THE ORCHARD HOUSE CARE HOME [SB]

Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	EF Residential Care	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105663245	24.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	426.00	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	2,598.12	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659748	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	488.60	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900580229	12.10.2012	FNC Island	Chgs from Ind Provs	108.71	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046153	10.10.2012	FNC Island	Provider Refunds	-869.68	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046155	10.10.2012	FNC Island	Provider Refunds	-978.39	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900568714	10.10.2012	FNC Island	Chgs from Ind Provs	108.71	THE ORCHARD HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659120	05.10.2012	Section 106 Arts	Catering Purchases	14.58	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Chief Executive, Schools & Learning	5105662837	24.10.2012	WFD Schools	Training	800.00	THE REGIONAL TRAINING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105660580	10.10.2012	Carers-Commissioning	Pay to Vol and Other	31,500.00	THE RIVERSIDE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105663800	26.10.2012	SP Homelessness	Pay to Pvte Contract	3,394.47	THE SCOTT COMMUNITY LTD [SP]
Revenue	Economy & Environment	5105659413	05.10.2012	Oct.Walking Festival	Advertising & Public	570.00	THE SIGN COMPANY
Revenue	Chief Executive, Schools & Learning	5105663140	24.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	648.60	THE SPORTS SHOP
Revenue	Economy & Environment	5105660548	10.10.2012	WL Training & Recrui	Training	60.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Economy & Environment	5105660549	10.10.2012	WL Training & Recrui	Training	26.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105660991	12.10.2012	Agency Placements	Pay to Vol and Other	36,463.80	THE WESSEX AUTISTIC SOCIETY
Revenue	Community Wellbeing & Social Care	5105660992	12.10.2012	Agency Placements	Pay to Vol and Other	26,525.57	THE WESSEX AUTISTIC SOCIETY
Revenue	Chief Executive, Schools & Learning	5105660991	12.10.2012	SENNon maintnd schls	Pay to Vol and Other	20,851.20	THE WESSEX AUTISTIC SOCIETY
Revenue	Chief Executive, Schools & Learning	5105660992	12.10.2012	SENNon maintnd schls	Pay to Vol and Other	14,503.93	THE WESSEX AUTISTIC SOCIETY
Revenue	Economy & Environment	5105663141	26.10.2012	The Heights	Clothing & Laundry	21.00	THOMAS FATTORINI LTD
Revenue	Chief Executive, Schools & Learning	5105661137	17.10.2012	Office Management	Sundry Office Expens	753.33	THOMAS FATTORINI LTD
Revenue	Chief Executive, Schools & Learning	5105659404	10.10.2012	Tuition Centres	Pay to Pvte Contract	250.00	THOMPSON SOLICITORS
Revenue	Resources	5105664558	31.10.2012	Legal Services	Publications	784.00	THOMSON REUTERS
Revenue	Chief Executive, Schools & Learning	5105664068	26.10.2012	AMHPTTraining	Purchase of Books	676.00	THOMSON REUTERS
Revenue	Chief Executive, Schools & Learning	5105664068	26.10.2012	AMHPTTraining	Purchase of Books	1,224.00	THOMSON REUTERS
Revenue	Economy & Environment	5105662480	19.10.2012	Ferry Maintenance	Vehicle Maint Costs	300.13	TONEY HYDRAULIC SERVICES
Revenue	Economy & Environment	5105659536	10.10.2012	PCs-Gen (Was Attend)	Pay to Pvte Contract	27,557.63	TOP MOPS LIMITED
Revenue	Economy & Environment	5105659535	10.10.2012	PCs-Gen (Was Attend)	Pay to Pvte Contract	7,475.72	TOP MOPS LIMITED
Revenue	Community Wellbeing & Social Care	5105649480	19.10.2012	PD Other Care	Chgs from Ind Provs	394.46	TOP MOPS LIMITED
Revenue	Economy & Environment	5105664183	31.10.2012	B.stone Grds Mt NW H	General Materials	46.50	TOP SCORE FLOWER BULBS LTD
Revenue	Economy & Environment	5105664184	31.10.2012	B.stone Grds Mt NW H	General Materials	157.50	TOP SCORE FLOWER BULBS LTD
Revenue	Economy & Environment	5105664185	31.10.2012	B.stone Grds Mt NW H	General Materials	972.14	TOP SCORE FLOWER BULBS LTD
Revenue	Economy & Environment	5105664186	31.10.2012	B.stone Grds Mt NW H	General Materials	1,143.53	TOP SCORE FLOWER BULBS LTD
Revenue	Resources	5105663709	26.10.2012	Staff Benefits	Pay to Pvte Contract	132.00	TOPS DAY NURSERIES PLAY'STN IOW[CC]
Revenue	Economy & Environment	1900581270	24.10.2012	Highways PFI Project	Gas	69.99	TOTAL GAS & POWER LTD
Revenue	Resources	5105661614	17.10.2012	Coroner	Professional Service	60.50	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105659761	10.10.2012	MH Residential Care	Chgs from Ind Provs	5,920.04	TRACSCARE 2007 LIMITED [SB]
Revenue	Economy & Environment	5105664182	31.10.2012	Trading Standards	Training	100.00	TRADING STANDARDS INSTITUTE SOUTH
Revenue	Economy & Environment	1900574394	05.10.2012	Trading Standards	Professional Service	59.84	TRADING STANDARDS SVCE
Revenue	Economy & Environment	1900574394	05.10.2012	Trading Standards	Vehicle Hire Externa	8.33	TRADING STANDARDS SVCE
Revenue	Economy & Environment	1900574394	05.10.2012	Trading Standards	Postage	1.23	TRADING STANDARDS SVCE
Revenue	Economy & Environment	1900574394	05.10.2012	Trading Standards	Operational Equipmen	26.36	TRADING STANDARDS SVCE
Revenue	Economy & Environment	1900574394	05.10.2012	Trading Standards	Clothing & Laundry	20.00	TRADING STANDARDS SVCE
Revenue	Economy & Environment	1900574394	05.10.2012	Trading Standards	Clothing & Laundry	18.70	TRADING STANDARDS SVCE
Revenue	Economy & Environment	1900574394	05.10.2012	Trading Standards	General Materials	10.50	TRADING STANDARDS SVCE
Revenue	Resources	1900574113	03.10.2012	Parking Services	Professional Service	9,999.00	TRAFFIC ENFORCEMENT CENTRE
Revenue	Corporate	1900574157	03.10.2012	Dummy Bal Sheet PC	TransBenFd Pay Dedns	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900574157	03.10.2012	Payroll	Admin Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Community Wellbeing & Social Care	5105664042	26.10.2012	CourtWrk/Consultancy	Legal Fees - Other P	152.00	TRIMEGA LABORATORIES LIMITED
Revenue	Community Wellbeing & Social Care	5105663187	24.10.2012	CourtWrk/Consultancy	Legal Fees - Other P	180.75	TRIMEGA LABORATORIES LIMITED
Revenue	Community Wellbeing & Social Care	5105659760	10.10.2012	LD Residential Care	Chgs from Ind Provs	8,158.36	TRUECARE GROUP LTD [SB]

Revenue	Community Wellbeing & Social Care	1900580564	17.10.2012	Homelessness Prevent	Accom Csts Serv Usrs	450.00	REDACTED PERSONAL DATA
Capital	Chief Executive, Schools & Learning	5105662823	24.10.2012	Medina House DCF	Cap Contractor Pmnts	239.95	TTS GROUP LTD
Capital	Chief Executive, Schools & Learning	5105662823	24.10.2012	Medina House DCF	Cap Contractor Pmnts	199.95	TTS GROUP LTD
Revenue	Resources	5105658401	10.10.2012	Corp Mgmnt (Finance)	Professional Service	4,986.30	TULLETT PREBON EUROPE LIMITED
Revenue	Resources	5105658401	10.10.2012	Corp Mgmnt (Finance)	Professional Service	4,986.30	TULLETT PREBON EUROPE LIMITED
Revenue	Resources	5105661219	17.10.2012	Corp Mgmnt (Finance)	Professional Service	4.38	TULLETT PREBON EUROPE LIMITED
Revenue	Corporate	5105661219	17.10.2012	Corporate Management	Professional Service	13.15	TULLETT PREBON EUROPE LIMITED
Revenue	Community Wellbeing & Social Care	5105660789	12.10.2012	Adelaide Resource Ce	Maint of Op Equip	2,447.15	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105660788	12.10.2012	Gouldings Resource C	Maint of Op Equip	4,099.87	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105660547	10.10.2012	Adelaide Resource Ce	Maint of Op Equip	35.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105658988	10.10.2012	Wightcare	Operational Equipmen	374.70	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105659012	10.10.2012	Wightcare	Operational Equipmen	749.40	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105660536	10.10.2012	Wightcare	Operational Equipmen	8,500.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105661595	17.10.2012	Wightcare	Operational Equipmen	151.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105662971	24.10.2012	Wightcare	Operational Equipmen	3,200.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105657619	05.10.2012	Westminster House	Licences	145.50	TV LICENSING
Revenue	Community Wellbeing & Social Care	5105661841	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	588.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661844	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	504.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661847	17.10.2012	PD Managed Accounts	Chgs from Ind Provs	168.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661849	17.10.2012	PD Homecare	Chgs from Ind Provs	168.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661851	17.10.2012	EMI Homecare	Chgs from Ind Provs	584.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661851	17.10.2012	EMI Homecare	Chgs from Ind Provs	7.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661853	17.10.2012	PD Homecare	Chgs from Ind Provs	1,340.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661853	17.10.2012	PD Homecare	Chgs from Ind Provs	45.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661853	17.10.2012	PD Homecare	Chgs from Ind Provs	63.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661854	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	2,247.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661854	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	7.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661854	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	24.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661857	17.10.2012	EMI Homecare	Chgs from Ind Provs	1,988.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661860	17.10.2012	EMI Homecare	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661861	17.10.2012	EMI Homecare	Chgs from Ind Provs	28.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661867	17.10.2012	PD Homecare	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661780	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661781	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	84.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661783	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	119.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661784	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	56.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661785	17.10.2012	PD Managed Accounts	Chgs from Ind Provs	56.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661787	17.10.2012	PD Homecare	Chgs from Ind Provs	84.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661789	17.10.2012	PD Managed Accounts	Chgs from Ind Provs	133.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661789	17.10.2012	PD Managed Accounts	Chgs from Ind Provs	7.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661791	17.10.2012	PD Homecare	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661792	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	28.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661793	17.10.2012	PD Homecare	Chgs from Ind Provs	140.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661798	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661801	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661802	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661804	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	56.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661805	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	98.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661807	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	224.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661807	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	7.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661808	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	31.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661812	17.10.2012	PD Homecare	Chgs from Ind Provs	1,162.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661812	17.10.2012	PD Homecare	Chgs from Ind Provs	14.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661815	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	686.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661819	17.10.2012	EMI Homecare	Chgs from Ind Provs	511.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661820	17.10.2012	EMI Homecare	Chgs from Ind Provs	458.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661821	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	17.50	TWO COUNTIES COMMUNITY CARE[SB]

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Revenue	Community Wellbeing & Social Care	5105661796	17.10.2012	EF Homecare	Chgs from Ind Provs	56.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661797	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661799	17.10.2012	EF Homecare	Chgs from Ind Provs	210.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661806	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661810	17.10.2012	EF Homecare	Chgs from Ind Provs	784.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661810	17.10.2012	EF Homecare	Chgs from Ind Provs	42.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661811	17.10.2012	EF Homecare	Chgs from Ind Provs	1,407.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661811	17.10.2012	EF Homecare	Chgs from Ind Provs	7.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661813	17.10.2012	EF Homecare	Chgs from Ind Provs	980.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661813	17.10.2012	EF Homecare	Chgs from Ind Provs	7.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661814	17.10.2012	EF Homecare	Chgs from Ind Provs	616.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661816	17.10.2012	EF Homecare	Chgs from Ind Provs	609.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661816	17.10.2012	EF Homecare	Chgs from Ind Provs	7.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661816	17.10.2012	EF Homecare	Chgs from Ind Provs	14.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661818	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661822	17.10.2012	EF Homecare	Chgs from Ind Provs	458.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661826	17.10.2012	EF Homecare	Chgs from Ind Provs	287.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661826	17.10.2012	EF Homecare	Chgs from Ind Provs	10.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661826	17.10.2012	EF Homecare	Chgs from Ind Provs	3.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661837	17.10.2012	EF Homecare	Chgs from Ind Provs	3.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661842	17.10.2012	EF Homecare	Chgs from Ind Provs	532.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661843	17.10.2012	EF Homecare	Chgs from Ind Provs	3.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661845	17.10.2012	EF Homecare	Chgs from Ind Provs	570.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661845	17.10.2012	EF Homecare	Chgs from Ind Provs	3.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661846	17.10.2012	EF Homecare	Chgs from Ind Provs	3.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661848	17.10.2012	EF Homecare	Chgs from Ind Provs	301.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661850	17.10.2012	EF Homecare	Chgs from Ind Provs	84.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661852	17.10.2012	EF Homecare	Chgs from Ind Provs	588.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661855	17.10.2012	EF Homecare	Chgs from Ind Provs	31.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661855	17.10.2012	EF Homecare	Chgs from Ind Provs	91.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661856	17.10.2012	EF Homecare	Chgs from Ind Provs	1,442.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661858	17.10.2012	EF Homecare	Chgs from Ind Provs	98.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661859	17.10.2012	EF Homecare	Chgs from Ind Provs	343.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661863	17.10.2012	EF Homecare	Chgs from Ind Provs	196.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661864	17.10.2012	EF Homecare	Chgs from Ind Provs	112.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661865	17.10.2012	EF Homecare	Chgs from Ind Provs	56.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661866	17.10.2012	EF Homecare	Chgs from Ind Provs	574.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661868	17.10.2012	EF Homecare	Chgs from Ind Provs	14.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661868	17.10.2012	EF Homecare	Chgs from Ind Provs	14.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661869	17.10.2012	EF Homecare	Chgs from Ind Provs	49.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661870	17.10.2012	EF Homecare	Chgs from Ind Provs	381.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661871	17.10.2012	EF Homecare	Chgs from Ind Provs	84.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661872	17.10.2012	EF Homecare	Chgs from Ind Provs	773.50	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661873	17.10.2012	EF Homecare	Chgs from Ind Provs	189.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661874	17.10.2012	EF Homecare	Chgs from Ind Provs	385.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661874	17.10.2012	EF Homecare	Chgs from Ind Provs	14.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661875	17.10.2012	EF Homecare	Chgs from Ind Provs	14.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661862	17.10.2012	MH Daycare	Chgs from Ind Provs	7.00	TWO COUNTIES COMMUNITY CARE[SB]
Revenue	Community Wellbeing & Social Care	5105661862	17.10.2012	MH Daycare	Chgs from Ind Provs	182.00	TWO COUNTIES COMMUNITY CARE[SB]
Capital	Community Wellbeing & Social Care	1900573996	03.10.2012	Hous Ren Asstnce	Capital Grants	1,980.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105663375	26.10.2012	Tuition Centres	Client Expenses	900.00	U K SAILING ACADEMY
Revenue	Community Wellbeing & Social Care	5105663144	31.10.2012	Short Breaks	Pay to Vol and Other	6,672.00	U K SAILING ACADEMY
Revenue	Community Wellbeing & Social Care	5105664521	31.10.2012	Short Breaks	Pay to Vol and Other	-9,642.00	U K SAILING ACADEMY
Revenue	Community Wellbeing & Social Care	1900580650	17.10.2012	Public Lib Central	Purchase of Books	226.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900580651	17.10.2012	Public Lib Central	Music and Video	58.50	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Economy & Environment	5105659507	26.10.2012	C Fares - Adult	Pay to Pvte Contract	810.82	UNICARD LTD
Revenue	Economy & Environment	5105661615	17.10.2012	Technical Support	Vehicle Maint Costs	127.52	UNIPART AUTOMOTIVE

Revenue	Economy & Environment	5105662859	24.10.2012	Technical Support	Vehicle Maint Costs	10.19	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105662859	24.10.2012	Technical Support	Vehicle Maint Costs	11.79	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105662859	24.10.2012	Technical Support	Vehicle Maint Costs	10.79	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105662859	24.10.2012	Technical Support	Vehicle Maint Costs	76.99	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105663204	31.10.2012	Ferry Operation	Vehicle Maint Costs	58.92	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105663204	31.10.2012	Transport Flt Admin	Vehicle Maint Costs	58.92	UNIPART AUTOMOTIVE
Revenue	Corporate	1900574165	05.10.2012	Dummy Bal Sheet PC	Unison Anc Pay Dedns	8.20	UNISON
Revenue	Corporate	1900574159	03.10.2012	Dummy Bal Sheet PC	Unisn Subs Pay Dedns	11,131.50	UNISON
Revenue	Resources	1900574159	03.10.2012	Payroll	Admin Fee Income	-556.57	UNISON
Revenue	Corporate	1900574158	03.10.2012	Dummy Bal Sheet PC	GMBU Subs Pay Dedns	12.70	UNITE THE UNION
Revenue	Resources	1900574158	03.10.2012	Payroll	Admin Fee Income	-0.64	UNITE THE UNION
Revenue	Community Wellbeing & Social Care	5105661141	17.10.2012	Youth- Cowes	General Materials	78.95	UNIVERSAL SERVICES
Revenue	Community Wellbeing & Social Care	5105663345	24.10.2012	Youth- Ventnor	General Materials	204.41	UNIVERSAL SERVICES
Revenue	Community Wellbeing & Social Care	5105662795	19.10.2012	Youth & Community	Operational Equipmen	825.00	UNIVERSITY OF BRIGHTON
Revenue	Community Wellbeing & Social Care	5105662796	19.10.2012	Youth & Community	Operational Equipmen	825.00	UNIVERSITY OF BRIGHTON
Revenue	Economy & Environment	5105659668	17.10.2012	Environment officers	Training	860.00	UNIVERSITY OF PORTSMOUTH
Revenue	Resources	5105661641	17.10.2012	Corporate H & S	Training	860.00	UNIVERSITY OF PORTSMOUTH
Revenue	Economy & Environment	5105662794	19.10.2012	Asst Dir-Eco & Tour	Training	440.00	UNIVERSITY OF PORTSMOUTH
Revenue	Resources	5105662474	19.10.2012	Registration Of BDMs	Training	860.00	UNIVERSITY OF PORTSMOUTH
Revenue	Economy & Environment	5105664073	31.10.2012	Property Management	Publications	90.00	UNIVERSITY OF PORTSMOUTH
Revenue	Economy & Environment	5105663228	31.10.2012	LDF	Training	593.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Economy & Environment	1900581204	19.10.2012	Medina Theatre	Pay to Pvte Contract	2,000.00	UPBEAT MANAGEMENT
Revenue	Economy & Environment	1900580958	19.10.2012	Medina Theatre	Pay to Pvte Contract	5,000.00	UPBEAT MANAGEMENT
Revenue	Economy & Environment	5105661966	17.10.2012	Countryside Mgt	Ref Collect, Disp &	396.00	URBASER LTD
Revenue	Economy & Environment	5105661967	17.10.2012	Countryside Mgt	Ref Collect, Disp &	540.00	URBASER LTD
Revenue	Economy & Environment	5105661964	17.10.2012	Countryside Mgt	Ref Collect, Disp &	234.00	URBASER LTD
Revenue	Economy & Environment	5105658789	12.10.2012	Fort Victoria	Ref Collect, Disp &	396.00	URBASER LTD
Revenue	Community Wellbeing & Social Care	5105658782	03.10.2012	Ventnor Library	Publications	107.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105662611	19.10.2012	Ventnor Library	Publications	134.00	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105664244	31.10.2012	Ventnor Library	Publications	13.40	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105660175	10.10.2012	REDACTED PERSONAL DATA	Order Settlement	1,616.16	V & L CORPORATION LTD[SB]
Revenue	Community Wellbeing & Social Care	5105663063	24.10.2012	No-Barriers	Training	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574403	05.10.2012	Leisure Access Syste	Sprts Facilities Inc	55.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659231	05.10.2012	Leaving Care Costs	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660895	12.10.2012	Leaving Care Costs	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662220	19.10.2012	Leaving Care Costs	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663506	26.10.2012	Leaving Care Costs	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900581372	24.10.2012	Graduate Leader	Training	41.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659699	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659699	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659699	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659699	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659699	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659699	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659699	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	VECTA HOUSE CARE HOME [SB]

Revenue	Community Wellbeing & Social Care	5105661084	12.10.2012	EMI Nursing Island	Chgs from Ind Provs	5,760.00	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661085	12.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,608.20	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105661649	17.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105662698	19.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,204.79	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105663242	24.10.2012	EMI Nursing Island	Chgs from Ind Provs	8,819.16	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105664454	31.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,939.72	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105664455	31.10.2012	EMI Nursing Mainland	Chgs from Ind Provs	1,259.88	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105664455	31.10.2012	EMI Nursing Mainland	Chgs from Ind Provs	1,889.82	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105664455	31.10.2012	EMI Nursing Mainland	Chgs from Ind Provs	1,049.90	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105664456	31.10.2012	EMI Nursing Island	Chgs from Ind Provs	14,069.35	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900574116	03.10.2012	EF Residential Care	Provider Refunds	2,519.76	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046189	03.10.2012	EF Residential Care	Provider Refunds	-2,519.76	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1700046241	12.10.2012	FNC Island	Provider Refunds	-388.25	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900580236	12.10.2012	FNC Island	Chgs from Ind Provs	295.07	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	1900581214	19.10.2012	FNC Island	Chgs from Ind Provs	683.32	VECTA HOUSE CARE HOME [SB]
Revenue	Community Wellbeing & Social Care	5105662507	19.10.2012	Homelessness	Accomm Costs - Lease	9,439.29	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105662950	24.10.2012	Youth & Community	Professional Service	-41.67	VECTIS VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105660787	24.10.2012	Youth & Community	Professional Service	104.17	VECTIS VENTURES LTD
Revenue	Chief Executive, Schools & Learning	5105662874	24.10.2012	Schls Reorganisation	Sundry Office Expens	188.10	VELVIN LTD
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,930.32	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659717	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	VENETIAN HEALTHCARE LTD [SB]
Revenue	Economy & Environment	5105658990	10.10.2012	Contract Law	Agency staff	1,796.04	VENN GROUP
Revenue	Economy & Environment	5105659101	05.10.2012	Contract Law	Agency staff	959.40	VENN GROUP
Revenue	Economy & Environment	5105660603	10.10.2012	Contract Law	Agency staff	1,534.12	VENN GROUP
Revenue	Economy & Environment	5105660976	12.10.2012	Contract Law	Agency staff	635.76	VENN GROUP
Revenue	Economy & Environment	5105662600	19.10.2012	Contract Law	Agency staff	1,771.10	VENN GROUP
Revenue	Economy & Environment	5105664071	26.10.2012	Contract Law	Agency staff	1,216.60	VENN GROUP
Revenue	Economy & Environment	5105664215	31.10.2012	Contract Law	Agency staff	1,646.37	VENN GROUP
Revenue	Resources	5105663721	26.10.2012	Staff Benefits	Pay to Pvte Contract	233.33	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Resources	5105663722	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Resources	5105663723	26.10.2012	Staff Benefits	Pay to Pvte Contract	228.00	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Resources	5105663724	26.10.2012	Staff Benefits	Pay to Pvte Contract	216.42	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Chief Executive, Schools & Learning	1900581318	24.10.2012	Pre-school SEN	Pay to Vol and Other	1,267.50	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Chief Executive, Schools & Learning	1900581320	24.10.2012	Pre-school SEN	Pay to Vol and Other	487.50	VENTNOR COMMUNITY EARLY YEARS [CC]
Revenue	Economy & Environment	1900586809	31.10.2012	Sport Dev - Courses	Grants to Ext Bodies	290.00	VENTNOR TENNIS CLUB
Revenue	Community Wellbeing & Social Care	5105659658	12.10.2012	Ventnor Day Services	Hire of facilities	160.00	VENTNOR TOGETHER
Revenue	Community Wellbeing & Social Care	5105659537	10.10.2012	Dinosaur Isle Museum	Operational Equipmen	35.00	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Resources	1900574153	03.10.2012	Telephones	Fixed Telephones	454.26	VERIZON UK LTD
Capital	Resources	5105662612	19.10.2012	Strategic Projects	Ext Design & Superv	78,242.53	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900574160	03.10.2012	Public Lib Central	Fixed Telephones	1,793.48	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900586755	31.10.2012	Public Lib Central	Fixed Telephones	1,704.79	VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900581311	24.10.2012	Image Campaign	Adv/Sponsorship Inc	70,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Economy & Environment	1900574168	03.10.2012	Strategic Tourism	Pay to Pvte Contract	160,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Economy & Environment	1900574169	03.10.2012	Strategic Tourism	Pay to Pvte Contract	10,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Economy & Environment	1900586701	31.10.2012	Deputy CFO	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900574710	10.10.2012	Deputy CFO	Mobile Telecoms	7.54	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900580652	17.10.2012	Deputy CFO	Mobile Telecoms	4.94	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900586756	31.10.2012	Deputy CFO	Mobile Telecoms	45.60	VODAFONE LTD (PAGING)

Revenue	Community Wellbeing & Social Care	5105659238	05.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660902	12.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662227	19.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663513	26.10.2012	Fostering services	Boarding Out Allowan	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900574008	03.10.2012	Public Lib Central	Music and Video	74.40	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900574009	03.10.2012	Public Lib Central	Music and Video	44.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900574006	03.10.2012	Public Lib Central	Music and Video	548.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900580758	17.10.2012	Public Lib Central	Music and Video	534.40	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900580760	17.10.2012	Public Lib Central	Music and Video	44.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900580756	17.10.2012	Public Lib Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900580614	17.10.2012	Public Lib Central	Music and Video	83.20	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900580653	17.10.2012	Public Lib Central	Purchase of Books	3,617.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900580654	17.10.2012	Public Lib Central	Purchase of Books	95.55	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	5105659190	05.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659190	05.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659190	05.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660853	12.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660853	12.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660853	12.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662177	19.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662177	19.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662177	19.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662177	19.10.2012	Fostering services	Boarding Out Allowan	233.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663463	26.10.2012	Fostering services	Boarding Out Allowan	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663463	26.10.2012	Fostering services	Boarding Out Allowan	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663463	26.10.2012	Fostering services	Boarding Out Allowan	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663463	26.10.2012	Fostering services	Boarding Out Allowan	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700046312	26.10.2012	Fostering services	Regular Respite Care	-120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580965	19.10.2012	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900580920	17.10.2012	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900574621	10.10.2012	Disabled Fac Gts	Capital Grants	9,013.00	W H BRADING & SON LTD
Capital	Community Wellbeing & Social Care	1900580382	12.10.2012	Disabled Fac Gts	Capital Grants	4,678.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	5105659141	05.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660804	12.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662128	19.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105663416	26.10.2012	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105662828	19.10.2012	The Heights	Office Equipment	181.43	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660629	10.10.2012	Newport Harbour Acct	Office Equipment	74.19	W HURST & SON (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105660631	10.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	58.86	W HURST & SON (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105660634	10.10.2012	Grounds Mtce Non-Del	Grounds Maintenance	791.00	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	18.86	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	15.56	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	6.37	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	7.58	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	2.74	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	11.96	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	2.21	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	13.29	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	21.93	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	2.62	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660635	10.10.2012	HM Inspection	Operational Equipmen	21.66	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660615	10.10.2012	Parking Maint-Off St	Operational Equipmen	30.52	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660615	10.10.2012	Parking Maint-Off St	Operational Equipmen	4.49	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660627	10.10.2012	Countryside Mgt	General Materials	71.00	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105660613	10.10.2012	Countryside Mgt	General Materials	115.16	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105660620	10.10.2012	Integrated Community	General Materials	2.07	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105660620	10.10.2012	Integrated Community	General Materials	4.14	W HURST & SON (IW) LTD

Revenue	Community Wellbeing & Social Care	5105660620	10.10.2012	Integrated Community	General Materials	8.96	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105660620	10.10.2012	Integrated Community	General Materials	8.75	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105660620	10.10.2012	Integrated Community	General Materials	7.20	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105660620	10.10.2012	Integrated Community	General Materials	11.61	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105659655	10.10.2012	DINO ISLE Sandown Mu	Order Settlement	96.50	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105659626	10.10.2012	DINO ISLE Sandown Mu	Order Settlement	489.60	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105659627	10.10.2012	DINO ISLE Sandown Mu	Order Settlement	62.55	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105660636	10.10.2012	DINO ISLE Sandown Mu	Order Settlement	209.40	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105660638	10.10.2012	DINO ISLE Sandown Mu	Order Settlement	84.87	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105662479	19.10.2012	DINO ISLE Sandown Mu	Order Settlement	95.00	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105662479	19.10.2012	DINO ISLE Sandown Mu	Order Settlement	1.80	W J NIGH & SONS LTD
Revenue	Economy & Environment	1900574586	05.10.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900574603	05.10.2012	Road Opening Deposit	Order Settlement	200.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900574183	05.10.2012	Rent Allow overpay	HB Overpmts Recovery	300.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105659575	10.10.2012	SEN Transport	Taxis - Contract Hir	1,120.00	W W CARS OF SEAVIEW
Revenue	Community Wellbeing & Social Care	5105659729	10.10.2012	FNC Mainland	Chgs from Ind Provs	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659729	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659729	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659729	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659729	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659729	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659729	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659729	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659729	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659729	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	1900581217	19.10.2012	FNC Island	Chgs from Ind Provs	512.49	WARD HOUSE LTD [SB]
Revenue	Community Wellbeing & Social Care	5105659727	10.10.2012	EMI Residential Care	Chgs from Ind Provs	1,642.20	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659303	05.10.2012	EF Residential Care	Chgs from Ind Provs	1,679.70	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659727	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659727	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659727	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659727	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659727	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659727	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,930.32	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659727	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	WAXHAM HOUSE [SB]
Revenue	Community Wellbeing & Social Care	5105659727	10.10.2012	EF Residential Care	Chgs from Ind Provs	1,567.72	WAXHAM HOUSE [SB]
Revenue	Economy & Environment	5105662027	17.10.2012	Highways PFI Project	Consultants Fees	36,243.67	WDM LIMITED
Revenue	Economy & Environment	5105658992	17.10.2012	Highways PFI Project	Consultants Fees	11,777.56	WDM LIMITED
Revenue	Economy & Environment	5105661616	17.10.2012	Fire Service Stocks	Clothing & Laundry	97.50	WEATHERWISE
Revenue	Economy & Environment	5105661616	17.10.2012	Fire Service Stocks	Clothing & Laundry	97.50	WEATHERWISE
Revenue	Economy & Environment	5105661616	17.10.2012	Fire Service Stocks	Clothing & Laundry	319.50	WEATHERWISE
Revenue	Economy & Environment	5105661616	17.10.2012	Fire Service Stocks	Clothing & Laundry	319.50	WEATHERWISE
Revenue	Economy & Environment	5105661616	17.10.2012	Fire Service Stocks	Clothing & Laundry	319.50	WEATHERWISE
Revenue	Economy & Environment	5105661617	17.10.2012	The Hills Killer	Advertising & Public	1,197.00	WEATHERWISE
Revenue	Economy & Environment	5105661618	17.10.2012	IW Cycling Festival	Advertising & Public	598.50	WEATHERWISE
Revenue	Chief Executive, Schools & Learning	5105662970	24.10.2012	WISE	General Materials	408.78	WEST COWES TIMBER CO
Revenue	Chief Executive, Schools & Learning	5105663148	24.10.2012	WISE	General Materials	242.26	WEST COWES TIMBER CO
Revenue	Resources	5105663641	26.10.2012	Staff Benefits	Pay to PYTE Contract	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105663642	26.10.2012	Staff Benefits	Pay to PYTE Contract	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Chief Executive, Schools & Learning	1900586784	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Chief Executive, Schools & Learning	1900581352	24.10.2012	Pre-school SEN	Pay to Vol and Other	1,462.50	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Economy & Environment	5105664043	26.10.2012	WW Lndscpe Partnrshp	Pay to PYTE Contract	1,950.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Economy & Environment	5105664088	31.10.2012	A.O.N.B.	Hire of facilities	99.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105653257	03.10.2012	Short Breaks	Pay to Vol and Other	247.30	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900581424	24.10.2012	Youth- West Wight	Electricity	297.77	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900581424	24.10.2012	Youth- West Wight	Gas	40.65	WEST WIGHT SPORTS CENTRE TRUST LTD

Revenue	Community Wellbeing & Social Care	1900581424	24.10.2012	Youth- West Wight	Water and Sewerage	18.65	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900574712	10.10.2012	Youth- West Wight	Electricity	254.46	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900574712	10.10.2012	Youth- West Wight	Gas	6.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900574712	10.10.2012	Youth- West Wight	Water and Sewerage	27.97	WEST WIGHT SPORTS CENTRE TRUST LTD
Capital	Chief Executive, Schools & Learning	5105662548	19.10.2012	Schools Reorganisatn	Cap Contractor Pmnts	700.00	WESTERN LANDSCAPES LTD
Revenue	Chief Executive, Schools & Learning	5105662537	19.10.2012	Grounds Mtce - Del	Grounds Maintenance	2,113.82	WESTERN LANDSCAPES LTD
Revenue	Community Wellbeing & Social Care	5105663874	26.10.2012	SP LD	Pay to Pvte Contract	6,042.86	WESTHILL IOW LTD [SP]
Revenue	Community Wellbeing & Social Care	5105662354	19.10.2012	LD Homecare	Chgs from Ind Provs	1,400.00	WESTHILL IOW LTD [SP]
Revenue	Community Wellbeing & Social Care	5105662354	19.10.2012	LD Homecare	Chgs from Ind Provs	1,750.00	WESTHILL IOW LTD [SP]
Revenue	Community Wellbeing & Social Care	1900581307	24.10.2012	Westminster House	Gen Educ Materials	19.51	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900581307	24.10.2012	Westminster House	Client Expenses	13.02	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900581307	24.10.2012	Westminster House	General Materials	1.47	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900581307	24.10.2012	Westminster House	Catering Purchases	7.05	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900581307	24.10.2012	Westminster House	Clothing & Laundry	5.32	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900581307	24.10.2012	Westminster House	Cons Cleaning Materi	4.17	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900581307	24.10.2012	Westminster House	Catering Purchases	50.85	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900581307	24.10.2012	Westminster House	Gen Educ Materials	23.44	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900581307	24.10.2012	Westminster House	Client Expenses	2.40	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900581307	24.10.2012	Westminster House	Gen Educ Materials	1.20	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580585	17.10.2012	Westminster House	Fixtures and Fitting	6.25	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580585	17.10.2012	Westminster House	Catering Purchases	0.75	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580585	17.10.2012	Westminster House	Client Expenses	12.34	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580585	17.10.2012	Westminster House	Gen Educ Materials	8.19	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580585	17.10.2012	Westminster House	Catering Purchases	84.40	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580279	12.10.2012	Westminster House	Client Expenses	46.81	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580279	12.10.2012	Westminster House	Stationery	6.58	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580279	12.10.2012	Westminster House	Catering Purchases	44.31	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580279	12.10.2012	Westminster House	Gen Educ Materials	20.91	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580279	12.10.2012	Westminster House	Catering Equipment	21.60	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580279	12.10.2012	Westminster House	Fixtures and Fitting	1.24	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580279	12.10.2012	Westminster House	Catering Purchases	154.75	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580279	12.10.2012	Westminster House	Client Expenses	7.85	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580279	12.10.2012	Westminster House	Stationery	4.99	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900580279	12.10.2012	Westminster House	Gen Educ Materials	16.45	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900586818	31.10.2012	Westminster House	Client Expenses	5.08	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900586818	31.10.2012	Westminster House	Catering Purchases	2.27	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900586818	31.10.2012	Westminster House	Stationery	11.90	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900586818	31.10.2012	Westminster House	Purchase of Books	9.99	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900586818	31.10.2012	Westminster House	Client Expenses	19.60	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900586818	31.10.2012	Westminster House	Catering Purchases	30.11	WESTMINSTER HOUSE
Revenue	Economy & Environment	5105662826	19.10.2012	Technical Support	Vehicle Maint Costs	170.18	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105662613	19.10.2012	Technical Support	Vehicle Fuel Costs	976.02	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105662867	24.10.2012	Transport Flt Admin	Vehicle Fuel Costs	448.31	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105659573	10.10.2012	Transport Flt Admin	Vehicle Fuel Costs	500.05	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Resources	5105658155	03.10.2012	St.Nicholas House	Prop Svs - Bldg mtce	165.00	WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105660780	17.10.2012	Westminster House	Prop Svs - Bldg mtce	230.00	WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	1900574740	10.10.2012	Homelessness Prevent	Accom Csts Serv Urs	525.00	WHITEHOUSE PORTER LTD
Revenue	Economy & Environment	5105662864	24.10.2012	North Grd Mtc N-Hort	Pay to Pvte Contract	359.29	WICKSTEED LEISURE LTD
Revenue	Chief Executive, Schools & Learning	5105638916	03.10.2012	Ventnor Botanic Gift	Order Settlement	351.17	WIDDOP BINGHAM & CO LTD
Revenue	Economy & Environment	5105661642	17.10.2012	Diversity & Wkforce	Catering Purchases	45.00	WIGHT BITES
Revenue	Economy & Environment	5105661193	17.10.2012	Diversity & Wkforce	Catering Purchases	20.00	WIGHT BITES
Revenue	Economy & Environment	5105658994	17.10.2012	Diversity & Wkforce	Catering Purchases	107.25	WIGHT BITES
Revenue	Economy & Environment	5105658993	17.10.2012	Diversity & Wkforce	Catering Purchases	15.00	WIGHT BITES
Revenue	Economy & Environment	5105661004	12.10.2012	Diversity & Wkforce	Catering Purchases	30.00	WIGHT BITES
Revenue	Economy & Environment	5105660553	10.10.2012	Diversity & Wkforce	Catering Purchases	35.75	WIGHT BITES
Revenue	Economy & Environment	5105661191	17.10.2012	Diversity & Wkforce	Catering Purchases	30.00	WIGHT BITES
Revenue	Economy & Environment	5105662599	19.10.2012	Diversity & Wkforce	Catering Purchases	20.00	WIGHT BITES

Revenue	Economy & Environment	5105662551	19.10.2012	Diversity & Wkforce	Catering Purchases	132.00	WIGHT BITES
Revenue	Economy & Environment	5105663214	24.10.2012	Diversity & Wkforce	Catering Purchases	102.00	WIGHT BITES
Revenue	Economy & Environment	5105663215	24.10.2012	Diversity & Wkforce	Catering Purchases	45.00	WIGHT BITES
Revenue	Economy & Environment	5105664214	31.10.2012	Diversity & Wkforce	Catering Purchases	45.00	WIGHT BITES
Revenue	Community Wellbeing & Social Care	5105662592	26.10.2012	Public Lib Central	Cons Cleaning Materi	17.98	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105662592	26.10.2012	Public Lib Central	Cons Cleaning Materi	35.58	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105662572	19.10.2012	Crematorium	Stationery	171.51	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105659370	05.10.2012	Public Lib Central	Stationery	9.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105659370	05.10.2012	Public Lib Central	Stationery	119.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105659370	05.10.2012	Public Lib Central	Comp S/ware & Cons	25.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105659370	05.10.2012	Public Lib Central	Stationery	26.95	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105659508	26.10.2012	Medina Leisure Centr	Operational Equipmen	48.48	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105659366	05.10.2012	Public Lib Central	Stationery	170.45	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105662592	26.10.2012	Public Lib Central	Stationery	4.86	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105662592	26.10.2012	Public Lib Central	Stationery	126.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105662592	26.10.2012	Public Lib Central	Stationery	1.00	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105662476	26.10.2012	Subsidised Buses	Transport of Clients	961.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Community Wellbeing & Social Care	5105658076	17.10.2012	Oak House-Assessment	Catering Equipment	44.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105658076	17.10.2012	Oak House-Assessment	Catering Equipment	40.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105662055	17.10.2012	Oak House-Assessment	Catering Equipment	27.50	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105662055	17.10.2012	Oak House-Assessment	Catering Equipment	25.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105662082	17.10.2012	Oak House-Assessment	Catering Equipment	27.50	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105662082	17.10.2012	Oak House-Assessment	Catering Equipment	25.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105663367	26.10.2012	St James Centre	Catering Equipment	240.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105662061	17.10.2012	Commercial Services	Pay to Pvte Contract	42.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105662481	19.10.2012	Commercial Services	Pay to Pvte Contract	-20.00	WIGHT CRYSTAL
Revenue	Resources	5105662060	17.10.2012	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105662081	17.10.2012	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105662081	17.10.2012	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105662060	17.10.2012	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105663784	26.10.2012	Diversity & Wkforce	Maint of Op Equip	85.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105662070	17.10.2012	WFD Westridge Ctr	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105662070	17.10.2012	WFD Westridge Ctr	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105662070	17.10.2012	WFD Westridge Ctr	Catering Purchases	6.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105662485	19.10.2012	WFD Westridge Ctr	Catering Purchases	-15.00	WIGHT CRYSTAL
Revenue	Resources	5105662041	17.10.2012	Managerial & Admin.	Catering Purchases	240.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105662050	17.10.2012	Tuition Centres	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105662050	17.10.2012	Tuition Centres	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105662052	17.10.2012	Traffic Management	General Materials	55.84	WIGHT CRYSTAL
Revenue	Economy & Environment	5105662054	17.10.2012	Traffic Management	General Materials	244.30	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105662073	17.10.2012	Tuition Centres	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105662073	17.10.2012	Tuition Centres	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105662486	19.10.2012	Tuition Centres	Catering Purchases	-10.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105659612	10.10.2012	Integrated Community	Pay to Pvte Contract	118.04	WIGHT ENERGY LTD
Revenue	Community Wellbeing & Social Care	5105659612	10.10.2012	Integrated Community	Pay to Pvte Contract	88.02	WIGHT ENERGY LTD
Revenue	Community Wellbeing & Social Care	5105659612	10.10.2012	Integrated Community	Pay to Pvte Contract	108.22	WIGHT ENERGY LTD
Revenue	Resources	5105660364	10.10.2012	Admin Buildings Gen	Fire Fighting Equipm	535.25	WIGHT FIRE CO LTD [SB]
Revenue	Resources	5105660365	10.10.2012	Admin Buildings Gen	Fire Fighting Equipm	986.70	WIGHT FIRE CO LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662649	19.10.2012	Youth- Cowes	Professional Service	25.00	WIGHT FIRE CO LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662650	19.10.2012	Youth- Cowes	Professional Service	14.00	WIGHT FIRE CO LTD [SB]
Revenue	Community Wellbeing & Social Care	5105662651	19.10.2012	Youth- Cowes	Professional Service	37.50	WIGHT FIRE CO LTD [SB]
Revenue	Community Wellbeing & Social Care	5105661876	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	966.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661357	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	385.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661359	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	175.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661360	17.10.2012	PD Homecare	Chgs from Ind Provs	318.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661362	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	392.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661366	17.10.2012	EF Managed Accounts	Chgs from Ind Provs	224.00	WIGHT HOME CARE [SB]

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Revenue	Community Wellbeing & Social Care	5105661399	17.10.2012	EF Homecare	Chgs from Ind Provs	525.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661402	17.10.2012	EF Homecare	Chgs from Ind Provs	441.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661403	17.10.2012	EF Homecare	Chgs from Ind Provs	2,726.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661405	17.10.2012	EF Homecare	Chgs from Ind Provs	1,018.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661408	17.10.2012	EF Homecare	Chgs from Ind Provs	1,197.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661413	17.10.2012	EF Homecare	Chgs from Ind Provs	322.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661414	17.10.2012	EF Homecare	Chgs from Ind Provs	490.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661419	17.10.2012	EF Homecare	Chgs from Ind Provs	486.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661420	17.10.2012	EF Homecare	Chgs from Ind Provs	444.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661423	17.10.2012	EF Homecare	Chgs from Ind Provs	28.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661424	17.10.2012	EF Homecare	Chgs from Ind Provs	56.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661425	17.10.2012	EF Homecare	Chgs from Ind Provs	294.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661427	17.10.2012	EF Homecare	Chgs from Ind Provs	245.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661428	17.10.2012	EF Homecare	Chgs from Ind Provs	84.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661429	17.10.2012	EF Homecare	Chgs from Ind Provs	490.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661431	17.10.2012	EF Homecare	Chgs from Ind Provs	353.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661432	17.10.2012	EF Homecare	Chgs from Ind Provs	1,603.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661437	17.10.2012	EF Homecare	Chgs from Ind Provs	217.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661438	17.10.2012	EF Homecare	Chgs from Ind Provs	168.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661439	17.10.2012	EF Homecare	Chgs from Ind Provs	147.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661877	17.10.2012	EF Homecare	Chgs from Ind Provs	399.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105661878	17.10.2012	EF Homecare	Chgs from Ind Provs	238.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105662944	24.10.2012	EF Homecare	Chgs from Ind Provs	143.50	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105662945	24.10.2012	EF Homecare	Chgs from Ind Provs	14.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105662946	24.10.2012	EF Homecare	Chgs from Ind Provs	49.00	WIGHT HOME CARE [SB]
Revenue	Community Wellbeing & Social Care	5105654322	19.10.2012	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105659415	10.10.2012	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Economy & Environment	5105662493	19.10.2012	Road Safety	Operational Equipmen	558.33	WIGHT MOUNTAIN
Revenue	Community Wellbeing & Social Care	5105660513	10.10.2012	Sandown Office ASC	Ref Collect, Disp &	31.50	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105664591	31.10.2012	17 Fairlee Road	Ref Collect, Disp &	126.00	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105661223	17.10.2012	Recycling initiative	Pay to Pvte Contract	4,875.00	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105661984	17.10.2012	Transport Admin	Security of Building	203.00	WIGHT STAR SECURITIES
Revenue	Economy & Environment	5105652382	24.10.2012	Crematorium	Operational Equipmen	133.51	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105660694	10.10.2012	Crematorium	Operational Equipmen	35.00	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105660695	10.10.2012	Crematorium	Operational Equipmen	35.00	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105663320	24.10.2012	Crematorium	Operational Equipmen	140.00	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105663320	24.10.2012	Crematorium	Operational Equipmen	114.92	WIGHT STONEMASONRY LTD
Revenue	Chief Executive, Schools & Learning	5105659506	05.10.2012	Civic Service	Catering Purchases	180.00	WIGHT VINTAGE
Revenue	Chief Executive, Schools & Learning	5105659506	05.10.2012	Civic Service	Catering Purchases	36.00	WIGHT VINTAGE
Revenue	Chief Executive, Schools & Learning	5105659506	05.10.2012	Civic Service	Catering Purchases	10.00	WIGHT VINTAGE
Capital	Resources	5105664213	31.10.2012	Capital Receipts	Ext Design & Superv	84.00	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105663397	26.10.2012	CSDP PD	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105661626	17.10.2012	Youth- Cowes	Fixed Telephones	107.54	WIGHTFIBRE LIMITED
Revenue	Economy & Environment	5105662836	24.10.2012	EH Geographical Team	Training	47.30	WIGHTLINK LTD
Revenue	Economy & Environment	5105662846	24.10.2012	Trading Standards	Training	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105662849	24.10.2012	Short Term Units	Travel Expenses	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105654323	05.10.2012	Yth-Duke of Ed Awd	Travel Expenses	57.10	WIGHTLINK LTD
Revenue	Economy & Environment	5105659353	10.10.2012	Deputy CFO	Public Tspt Fares	124.32	WIGHTLINK LTD
Revenue	Economy & Environment	5105659051	03.10.2012	Transport Strategy	Public Tspt Fares	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105660637	10.10.2012	DAT Adults	Public Tspt Fares	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105660504	10.10.2012	SENNon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105660718	12.10.2012	SENNon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105661594	17.10.2012	SENNon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105662847	24.10.2012	SENNon maintnd schls	Transport of Clients	6.80	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105662852	24.10.2012	SENNon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105662860	24.10.2012	SENNon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105663156	24.10.2012	SENNon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD

Revenue	Chief Executive, Schools & Learning	5105663153	24.10.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105663229	24.10.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105658996	03.10.2012	SENnon maintnd schls	Transport of Clients	6.80	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105664637	31.10.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105664639	31.10.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105658998	03.10.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105659000	03.10.2012	SENnon maintnd schls	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Economy & Environment	5105658995	03.10.2012	EH Geographical Team	Public Tspt Fares	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105659389	12.10.2012	Youth Offending Team	Transport of Clients	47.30	WIGHTLINK LTD
Revenue	Economy & Environment	5105660639	10.10.2012	Trading Standards	Public Tspt Fares	112.04	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105664049	26.10.2012	Youth Offending Team	Public Tspt Fares	47.30	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105662471	24.10.2012	Fostering services	Transport of Clients	-63.86	WIGHTLINK LTD
Revenue	Economy & Environment	5105661078	12.10.2012	Struct Maint PR	Highways Minor Works	103.32	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105660442	10.10.2012	Routine Repairs OR	Highways Minor Works	2,760.00	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105660442	10.10.2012	Routine Repairs OR	Highways Minor Works	1,011.00	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105660442	10.10.2012	Routine Repairs OR	Highways Minor Works	1,095.89	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105660442	10.10.2012	Routine Repairs OR	Highways Minor Works	685.96	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105659450	05.10.2012	Safety Maint OR	Highways Minor Works	1,014.00	WILLIAMS ASSOC [SB] - CIS
Capital	Chief Executive, Schools & Learning	5105661669	17.10.2012	Schools Reorganisatn	Cap Contractor Pmts	87,284.96	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105663608	26.10.2012	Ret Walls/Earthworks	Highways Minor Works	533.59	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105659448	05.10.2012	Bus Infrastructure	Cap Contractor Pmts	29,766.84	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105659449	05.10.2012	Highway Struct.s Cap	Cap Contractor Pmts	2,163.08	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105658870	03.10.2012	Highway Struct.s Cap	Cap Contractor Pmts	1,980.00	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105659041	03.10.2012	Highway Struct.s Cap	Cap Contractor Pmts	25,575.87	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105660443	10.10.2012	Bus Infrastructure	Cap Contractor Pmts	193.88	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105660444	10.10.2012	Struct Maint OR	Highways Minor Works	239.41	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105660445	10.10.2012	Struct Maint OR	Highways Minor Works	103.13	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105663607	26.10.2012	Highway Struct.s Cap	Cap Contractor Pmts	5,933.68	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105661077	12.10.2012	Struct Maint OR	Highways Minor Works	5,147.42	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105662319	19.10.2012	Struct Maint OR	Highways Minor Works	946.14	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105662320	19.10.2012	Struct Maint OR	Highways Minor Works	561.60	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105662321	19.10.2012	Struct Maint OR	Highways Minor Works	323.31	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105662322	19.10.2012	Struct Maint OR	Highways Minor Works	218.23	WILLIAMS ASSOC [SB] - CIS
Capital	Economy & Environment	5105663812	26.10.2012	Highway Struct.s Cap	Cap Contractor Pmts	85.31	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105664151	31.10.2012	Struct Maint OR	Highways Minor Works	58.58	WILLIAMS ASSOC [SB] - CIS
Revenue	Economy & Environment	5105661025	12.10.2012	Public Realm contrac	Highways Minor Works	45.87	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105660958	12.10.2012	Public Realm contrac	Pay to Pvte Contract	1,574.75	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105660383	10.10.2012	Public Realm contrac	Highways Minor Works	6.80	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105660384	10.10.2012	Public Realm contrac	Highways Minor Works	302.14	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105660385	10.10.2012	Public Realm contrac	Highways Minor Works	208.48	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105660386	10.10.2012	Public Realm contrac	Highways Minor Works	48.98	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105660387	10.10.2012	Public Realm contrac	Highways Minor Works	233.93	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105660388	10.10.2012	Public Realm contrac	Highways Minor Works	255.95	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659430	05.10.2012	Public Realm contrac	Highways Minor Works	56.05	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659431	05.10.2012	Public Realm contrac	Highways Minor Works	50.45	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659432	05.10.2012	Public Realm contrac	Highways Minor Works	51.20	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659433	05.10.2012	Public Realm contrac	Highways Minor Works	159.97	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659434	05.10.2012	Public Realm contrac	Highways Minor Works	49.97	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659435	05.10.2012	Public Realm contrac	Highways Minor Works	86.38	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659436	05.10.2012	Public Realm contrac	Highways Minor Works	152.88	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659437	05.10.2012	Public Realm contrac	Highways Minor Works	274.51	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659439	05.10.2012	Public Realm contrac	Highways Minor Works	68.95	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105662284	19.10.2012	Public Realm contrac	Highways Minor Works	203.82	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105663272	24.10.2012	Public Realm contrac	Highways Minor Works	134.42	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105663273	24.10.2012	Public Realm contrac	Highways Minor Works	164.46	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105663573	26.10.2012	Public Realm contrac	Highways Minor Works	136.86	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105663574	26.10.2012	Public Realm contrac	Highways Minor Works	63.96	WILLIAMS ASSOC [SB] NON CIS

Revenue	Economy & Environment	5105664121	31.10.2012	Public Realm contrac	Highways Minor Works	33.11	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105664116	31.10.2012	Public Realm contrac	Highways Minor Works	468.15	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105664117	31.10.2012	Public Realm contrac	Highways Minor Works	22.32	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105664118	31.10.2012	Public Realm contrac	Highways Minor Works	27.81	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105664119	31.10.2012	Public Realm contrac	Highways Minor Works	237.34	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105664120	31.10.2012	Public Realm contrac	Highways Minor Works	188.30	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105658853	03.10.2012	Public Realm contrac	Highways Minor Works	17.56	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105658854	03.10.2012	Public Realm contrac	Highways Minor Works	53.16	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659031	03.10.2012	Public Realm contrac	Highways Minor Works	81.93	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105659438	05.10.2012	Parking Maint-On St	Highways Minor Works	122.64	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105663575	26.10.2012	Safety Maint OR	Highways Minor Works	150.26	WILLIAMS ASSOC [SB] NON CIS
Revenue	Economy & Environment	5105661024	12.10.2012	Public Realm Improve	Highways Minor Works	215.81	WILLIAMS ASSOC [SB] NON CIS
Capital	Chief Executive, Schools & Learning	5105659451	05.10.2012	Schools Reorganisatn	Cap Contractor Pmts	10,715.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105660756	10.10.2012	Schools Reorganisatn	Cap Contractor Pmts	185,915.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105660757	10.10.2012	Schools Reorganisatn	Cap Contractor Pmts	1,250.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105660752	10.10.2012	Schools Reorganisatn	Cap Contractor Pmts	400,000.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105660753	10.10.2012	Schools Reorganisatn	Cap Contractor Pmts	270,000.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105660754	10.10.2012	Schools Reorganisatn	Cap Contractor Pmts	68,851.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Capital	Chief Executive, Schools & Learning	5105660755	10.10.2012	Schools Reorganisatn	Cap Contractor Pmts	53,984.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Revenue	Economy & Environment	1900581388	24.10.2012	Parking Permits	Car Pk Permit Income	72.22	WILLMOTT DIXON CONSTRUC LTD [SB]
Revenue	Resources	1900581388	24.10.2012	Parking Services	Admin Fee Income	-10.00	WILLMOTT DIXON CONSTRUC LTD [SB]
Revenue	Resources	5105663398	26.10.2012	ICT Contracts	Computer Maintenance	30,403.00	WINCHESTER CITY COUNCIL
Revenue	Community Wellbeing & Social Care	1900586757	31.10.2012	S. 17 Child Protect	Pay to/Aid Prov to C	19.82	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900574017	03.10.2012	S. 17 Child Protect	Pay to/Aid Prov to C	7.72	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900574017	03.10.2012	S. 17 Child Protect	Pay to/Aid Prov to C	10.41	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900574018	03.10.2012	S. 17 Child Protect	Pay to/Aid Prov to C	9.45	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900574018	03.10.2012	S. 17 Child Protect	Pay to/Aid Prov to C	19.06	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105661985	17.10.2012	EF Residential Care	Chgs from Ind Provs	138.80	WOODFALLS CARE LTD
Revenue	Resources	5105663645	26.10.2012	Staff Benefits	Pay to Pvte Contract	181.25	WOODHAMS FARM DAY NURSERY [CC]
Revenue	Resources	1900574601	05.10.2012	Coroner	Professional Service	62.50	WOODLANDS HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105660594	10.10.2012	Integrated Community	General Materials	791.25	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105660594	10.10.2012	Integrated Community	General Materials	33.19	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105660594	10.10.2012	Integrated Community	General Materials	74.70	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105661672	17.10.2012	PD Nursing Island	Chgs from Ind Provs	4,082.76	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659708	10.10.2012	FNC Mainland	Chgs from Ind Provs	598.36	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659708	10.10.2012	PD Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659708	10.10.2012	EMI Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659708	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659708	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659708	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659708	10.10.2012	EF Nursing Island	Chgs from Ind Provs	2,598.12	WOODSIDE HALL NURSING HOME [SB]
Revenue	Community Wellbeing & Social Care	5105659708	10.10.2012	FNC Island	Chgs from Ind Provs	434.84	WOODSIDE HALL NURSING HOME [SB]

Revenue	Community Wellbeing & Social Care	5105662587	19.10.2012	Downside C&L Centre	Minor Works	1,063.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105661645	17.10.2012	Ryde Concessions	Minor Works	826.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105661003	17.10.2012	Operations	Prop Svs - Bldg mtce	5,245.00	WSM ASSOCIATES LTD
Revenue	Resources	5105660610	10.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	865.00	WSM ASSOCIATES LTD
Revenue	Resources	5105661627	17.10.2012	County Hall,Newport	Prop Svs - Bldg mtce	6,078.00	WSM ASSOCIATES LTD
Revenue	Chief Executive, Schools & Learning	5105660550	10.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	840.00	WSM ASSOCIATES LTD
Revenue	Chief Executive, Schools & Learning	5105661194	17.10.2012	Non-Del Bldg Mtce	Prop Svs-Planned Mtc	26,995.00	WSM ASSOCIATES LTD
Revenue	Chief Executive, Schools & Learning	5105662593	19.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	192.00	WSM ASSOCIATES LTD
Revenue	Chief Executive, Schools & Learning	5105662591	19.10.2012	Non-Del Bldg Mtce	Prop Svs - Bldg mtce	244.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105660605	10.10.2012	Medina Leisure Centr	Prop Svs - Bldg mtce	425.00	WSM ASSOCIATES LTD
Capital	Resources	5105659504	05.10.2012	Server Farm	ICT H/ware & S/ware	2,388.00	XMA LTD
Capital	Resources	5105659504	05.10.2012	Server Farm	ICT H/ware & S/ware	64.00	XMA LTD
Revenue	Economy & Environment	5105661233	17.10.2012	Fire Control phase 2	Computer Purch & Ren	489.89	XMA LTD
Revenue	Economy & Environment	5105661233	17.10.2012	Fire Control phase 2	Computer Purch & Ren	129.00	XMA LTD
Revenue	Resources	5105662866	24.10.2012	ICT Refresh Program	Computer Purch & Ren	1,863.00	XMA LTD
Revenue	Resources	5105662866	24.10.2012	ICT Refresh Program	Computer Purch & Ren	19.95	XMA LTD
Revenue	Resources	5105664089	31.10.2012	ICT Refresh Program	Computer Purch & Ren	558.90	XMA LTD
Revenue	Resources	5105664089	31.10.2012	ICT Refresh Program	Computer Purch & Ren	240.00	XMA LTD
Revenue	Resources	5105659333	05.10.2012	Coroner	Computer Purch & Ren	3,660.84	XMA LTD
Revenue	Resources	5105659333	05.10.2012	Coroner	Computer Purch & Ren	552.40	XMA LTD
Revenue	Resources	5105659333	05.10.2012	Coroner	Computer Purch & Ren	51.96	XMA LTD
Revenue	Resources	5105659416	10.10.2012	Coroner	Computer Purch & Ren	40.00	XMA LTD
Revenue	Resources	5105659333	05.10.2012	Coroner	Computer Purch & Ren	27.56	XMA LTD
Revenue	Economy & Environment	1900580502	12.10.2012	CP Pier Sq Yarmouth	Receipts in Advance	3,702.25	YARMOUTH (IW) HARBOUR COMM
Revenue	Economy & Environment	5105662832	24.10.2012	Bridges Yarmouth	Highways Minor Works	3,558.33	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Resources	5105663646	26.10.2012	Staff Benefits	Pay to Pvte Contract	21.45	YMCA DAY NURSERY[CC]
Revenue	Resources	5105663647	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	YMCA DAY NURSERY[CC]
Revenue	Resources	5105663648	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	YMCA DAY NURSERY[CC]
Revenue	Resources	5105663649	26.10.2012	Staff Benefits	Pay to Pvte Contract	225.00	YMCA DAY NURSERY[CC]
Revenue	Resources	5105663650	26.10.2012	Staff Benefits	Pay to Pvte Contract	150.00	YMCA DAY NURSERY[CC]
Revenue	Resources	5105663651	26.10.2012	Staff Benefits	Pay to Pvte Contract	121.82	YMCA DAY NURSERY[CC]
Revenue	Resources	5105663652	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	YMCA DAY NURSERY[CC]
Revenue	Chief Executive, Schools & Learning	1900586781	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	YMCA DAY NURSERY[CC]
Revenue	Chief Executive, Schools & Learning	5105658684	19.10.2012	YMCA Young Carers	Pay to Pvte Contract	18,125.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105664642	31.10.2012	Short Breaks	Regular Respite Care	272.90	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105658848	03.10.2012	New Childcare Places	Pay to Vol and Other	2,000.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105658847	03.10.2012	New Childcare Places	Grants to Ext Bodies	-2,000.00	YMCA WINCHESTER HOUSE,
Revenue	Resources	5105663725	26.10.2012	Staff Benefits	Pay to Pvte Contract	243.00	YMCA WINCHESTER HSE DAY NURSERY[CC]
Revenue	Resources	5105663726	26.10.2012	Staff Benefits	Pay to Pvte Contract	160.35	YMCA WINCHESTER HSE DAY NURSERY[CC]
Revenue	Community Wellbeing & Social Care	5105661941	17.10.2012	Agency Domicil Care	Pay to Vol and Other	40.00	YMCA WINCHESTER HSE DAY NURSERY[CC]
Revenue	Community Wellbeing & Social Care	5105660456	10.10.2012	Agency Domicil Care	Pay to Vol and Other	40.00	YMCA WINCHESTER HSE DAY NURSERY[CC]
Revenue	Chief Executive, Schools & Learning	1900580770	17.10.2012	Graduate Leader	Grants to Ext Bodies	5,000.00	YMCA WINCHESTER HSE DAY NURSERY[CC]
Revenue	Chief Executive, Schools & Learning	1900586776	31.10.2012	Graduate Leader	Grants to Ext Bodies	1,250.00	YMCA WINCHESTER HSE DAY NURSERY[CC]
Revenue	Chief Executive, Schools & Learning	1900573975	03.10.2012	Youth Council	Public Tspt Fares	30.00	YOUTH COUNCIL PETTY CASH
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	General Materials	3.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	General Materials	5.99	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	Catering Purchases	0.89	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	Catering Purchases	11.06	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Central Admin	General Materials	8.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Ventnor	General Materials	8.31	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Ventnor	Catering Purchases	0.98	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Newport	Security of Building	6.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Cowes	General Materials	21.27	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Cowes	General Materials	31.37	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Yth-Duke of Ed Awd	General Materials	4.17	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Newport	General Materials	0.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	General Materials	2.96	YOUTH SERVICE

Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	General Materials	0.95	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	Catering Purchases	1.09	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	Catering Purchases	0.98	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	Catering Purchases	10.81	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	Catering Purchases	1.09	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	General Materials	7.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	General Materials	14.99	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Sandown/Lake	General Materials	3.83	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900580765	17.10.2012	Youth- Cowes	General Materials	33.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900573987	03.10.2012	Youth- Central Admin	General Materials	18.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900573987	03.10.2012	Youth- West Wight	Security of Building	11.92	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900573987	03.10.2012	Youth- Newport	Catering Purchases	7.91	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900573987	03.10.2012	Youth- Sandown/Lake	Security of Building	4.78	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900573987	03.10.2012	Youth- Sandown/Lake	Security of Building	11.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900573987	03.10.2012	Youth- Sandown/Lake	Security of Building	11.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900573987	03.10.2012	Youth Projects	Security of Building	7.41	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900573987	03.10.2012	Youth Projects	Security of Building	19.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900573987	03.10.2012	Youth Projects	General Materials	1.00	YOUTH SERVICE
Revenue	Economy & Environment	5105664587	31.10.2012	Heights Shop Stock	Order Settlement	258.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105664587	31.10.2012	Heights Shop Stock	Order Settlement	464.69	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105659078	03.10.2012	Medina Shop Stock	Order Settlement	111.38	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105659078	03.10.2012	Medina Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105660640	10.10.2012	Medina Shop Stock	Order Settlement	81.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105662567	31.10.2012	Medina Shop Stock	Order Settlement	-6.12	ZOGGS INTERNATIONAL LIMITED
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	19.99	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mrs Eugenie Cousins Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mr Reginald Barry Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	19.99	Mr Roger Dixcey Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Miss Heather Humby Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr Albert Taylor Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mr Roger Mazillius Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mr Barry Abraham Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Robert Sutton Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr David Knowles Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr John Howe Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Patrick Joyce Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr Robert Richards Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Ian Stephens Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mr David Williams Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mr George Brown Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mrs Vanessa Churchman Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	69.95	Mr Timothy Hunter-Henderson Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	69.95	Mr George Cameron Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr John Hobart Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	69.95	Mr David Pugh Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mrs Susan Scoccia Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	19.99	Mr David Whittaker Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mrs Margaret Webster Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mr Ian Ward Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr Peter Bingham Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Rodney Downer Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mr Edward Giles Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mr Richard Hollis Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Ms Julie Jones-Evans Cc

Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Chris Welsford Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	49.96	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Gerard White Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr Gary Taylor Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	39.97	Mr David Stewart Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	29.98	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Members On Island Travel Allowance	59.96	Mr Stuart Hutchinson Cc
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Speech, Language and Communication	Employee Subsistence	9.04	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Carisbrooke College	Employee Subsistence	-55.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	-9.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support	Employee Subsistence	-18.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Employee Subsistence	-20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support	Employee Subsistence	-9.06	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	-9.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Employee Subsistence	-19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	-19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	-9.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support	Employee Subsistence	-5.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	-9.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	-9.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	-9.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	-19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	-58.22	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	-19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Employee Subsistence	-20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Employee Subsistence	-19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Employee Subsistence	-15.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Hearing Impaired Service	Employee Subsistence	5.72	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Commissioning Manager for 14-19	Employee Subsistence	4.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Adult Community Learning	Employee Subsistence	54.74	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Adult Community Learning	Employee Subsistence	1.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	School Reorganisation Consultation Costs	Employee Subsistence	4.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Com. Manager for Adult Social Care	Employee Subsistence	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Emergency Duty Service	Employee Subsistence	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Emergency Duty Service	Employee Subsistence	12.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Employee Subsistence	22.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Employee Subsistence	12.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Employee Subsistence	4.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence	2.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Longer Term Intervention Mgmt	Employee Subsistence	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Learning Development Advisers	Employee Subsistence	15.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Employee Subsistence	6.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Employee Subsistence	7.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Employee Subsistence	8.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Learning Development Advisers	Employee Subsistence	1.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Employee Subsistence	18.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Employee Subsistence	14.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Employee Subsistence	8.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Employee Subsistence	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Employee Subsistence	5.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Employee Subsistence	8.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Review/Quality Assurance	Employee Subsistence	2.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Director - Safeguarding	Employee Subsistence	25.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	4.52	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	4.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Employee Subsistence	3.99	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	1.45	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	1.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Employee Subsistence	-5.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Employee Subsistence	5.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	1.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	7.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	0.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	18.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	3.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	1.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Building Control	Employee Subsistence	57.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Management	Employee Subsistence	6.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	-19.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	-19.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	19.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	19.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	9.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Employee Subsistence	-9.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	19.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	20.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Management	Employee Subsistence	6.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	20.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	5.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	4.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Employee Subsistence	81.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Ryde Harbour	Employee Subsistence	7.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Employee Subsistence	3.79	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Employee Subsistence	2.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Employee Subsistence	6.24	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Employee Subsistence	2.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Managerial & Administration	Employee Subsistence	377.46	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Business Management	Employee Subsistence	4.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	ICT Management	Employee Subsistence	81.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Benefits Manager	Employee Subsistence	13.44	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	ICT Development Manager	Employee Subsistence	10.33	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Employee Subsistence	14.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fraud Section	Employee Subsistence	4.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	148.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	121.11	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	127.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	121.11	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	116.11	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	218.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	85.37	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	8.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	8.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Training	6.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Carisbrooke College	Public Transport Fares	-5.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Hearing Impaired Service	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Nine Acres Primary, Newport	Public Transport Fares	31.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Nine Acres Primary, Newport	Public Transport Fares	29.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Greenmount Primary, Ryde	Public Transport Fares	13.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Greenmount Primary, Ryde	Public Transport Fares	20.08	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Governors Support	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Tuition Centres	Public Transport Fares	23.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Adult Community Learning	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	All Saints CE Primary - Freshwater	Public Transport Fares	6.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	All Saints CE Primary - Freshwater	Public Transport Fares	12.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Public Transport Fares	42.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Greenmount Primary, Ryde	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Barton Primary Schl & Early Years Centre	Public Transport Fares	29.74	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	St Saviour's Catholic Primary: Totland	Public Transport Fares	144.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Public Transport Fares	86.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Public Transport Fares	29.74	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Raising Participation Age Project	Public Transport Fares	43.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Carisbrooke College	Public Transport Fares	55.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Cowes Enterprise College	Public Transport Fares	133.85	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Visually Impaired Service	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Godshill Primary	Public Transport Fares	23.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Personal & Community Dev Learning	Public Transport Fares	10.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Public Transport Fares	69.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth & Community Service	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Emergency Duty Service	Public Transport Fares	59.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Public Transport Fares	15.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Longer Term Intervention Mgmt	Public Transport Fares	10.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Longer Term Intervention Mgmt	Public Transport Fares	5.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Museums & Collections Mgmt	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Museums & Collections Mgmt	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Museums & Collections Mgmt	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Museums & Collections Mgmt	Public Transport Fares	60.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Public Transport Fares	9.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Public Transport Fares	13.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Public Transport Fares	16.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Public Transport Fares	85.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Early Intervention Team	Public Transport Fares	59.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Public Transport Fares	20.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Longer Term Intervention Mgmt	Public Transport Fares	16.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Longer Term Intervention Mgmt	Public Transport Fares	77.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	No-Barriers	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Public Transport Fares	10.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Public Transport Fares	8.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Public Transport Fares	6.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Public Transport Fares	17.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Public Transport Fares	27.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Public Transport Fares	83.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Public Transport Fares	16.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Public Transport Fares	16.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Unit Coordinators	Public Transport Fares	42.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response Unit	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Public Transport Fares	16.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Strengthening Families	Public Transport Fares	11.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Strengthening Families	Public Transport Fares	21.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Strengthening Families	Public Transport Fares	21.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Review/Quality Assurance	Public Transport Fares	29.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	FAB Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	No-Barriers	Public Transport Fares	20.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	No-Barriers	Public Transport Fares	3.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Director - Safeguarding	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Director - Safeguarding	Public Transport Fares	7.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Public Transport Fares	8.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Public Transport Fares	10.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Public Transport Fares	54.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Public Transport Fares	31.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Public Transport Fares	11.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Public Transport Fares	19.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Building Control	Public Transport Fares	46.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Public Transport Fares	9.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Public Transport Fares	11.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support	Public Transport Fares	18.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Subsidised Bus Services	Public Transport Fares	113.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Development Control	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Coastal Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Public Transport Fares	5.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Public Transport Fares	12.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Public Transport Fares	2.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Public Transport Fares	37.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Public Transport Fares	11.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Public Transport Fares	17.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Public Transport Fares	46.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Public Transport Fares	18.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Estuaries Officer	Public Transport Fares	33.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Asst Dir-Eco & Tourism Dvlp,Ptner,Event	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Asst Dir-Eco & Tourism Dvlp,Ptner,Event	Public Transport Fares	15.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	WW Landscape Partnership	Public Transport Fares	21.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	WW Landscape Partnership	Public Transport Fares	28.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Waste contracts	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Waste contracts	Public Transport Fares	20.18 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31.10.2012	Audit	Public Transport Fares	11.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Public Transport Fares	14.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	11.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	76.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	92.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Managerial & Administration	Public Transport Fares	55.18 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Managerial & Administration	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parking Services	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Pension Administration	Public Transport Fares	41.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Business Management	Public Transport Fares	23.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Business Management	Public Transport Fares	53.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	82.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	19.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Benefits Manager	Public Transport Fares	14.88 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Benefits Manager	Public Transport Fares	20.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	ICT Development Manager	Public Transport Fares	12.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	82.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fraud Section	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fraud Section	Public Transport Fares	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Public Transport Fares	109.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	36.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Public Transport Fares	81.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Public Transport Fares	17.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Information Management	Public Transport Fares	11.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Local Land Charges	Public Transport Fares	18.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Electoral Registration Office	Public Transport Fares	12.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Electoral Registration Office	Public Transport Fares	15.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Electoral Registration Office	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Electoral Registration Office	Public Transport Fares	16.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Director of Corporate Services	Public Transport Fares	37.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Director of Corporate Services	Public Transport Fares	95.78 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Director of Corporate Services	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Legal Services Section	Public Transport Fares	11.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Public Transport Fares	24.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Public Transport Fares	14.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Public Transport Fares	14.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Public Transport Fares	14.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Public Transport Fares	16.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Public Transport Fares	7.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Public Transport Fares	34.06 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Public Transport Fares	17.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fraud Section	Public Transport Fares	22.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Tuition Centres	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Haylands Primary, Ryde	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Haylands Primary, Ryde	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Brightstone CE (Aided) Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Brightstone CE (Aided) Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Cowes Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Public Transport Fares	85.00 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Speech, Language and Communication	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Haylands Primary, Ryde	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Cowes Enterprise College	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Bembridge CE Primary	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Public Transport Fares	105.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage VAT element	-11.36 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Business Support	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Business Support	Staff Vehicle Mileage VAT element	-2.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Traffic Management	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Traffic Management	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Accountancy Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Accountancy Team	Staff Vehicle Mileage VAT element	-0.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Freshwater West Wight Library	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Freshwater West Wight Library	Staff Vehicle Mileage VAT element	-0.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	157.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	146.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-16.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Help Centres SSC	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Help Centres SSC	Staff Vehicle Mileage VAT element	-0.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Accountancy Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Accountancy Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Accountancy Team	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Youth & Community Service	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Youth & Community Service	Staff Vehicle Mileage VAT element	-2.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Youth & Community Service	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Youth & Community Service	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Day Services	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-2.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Newport CE (Aided) Primary	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Newport CE (Aided) Primary	Staff Vehicle Mileage	0.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	First Response	Staff Vehicle Mileage VAT element	-11.01 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Westminster House	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Westminster House	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage	151.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage	111.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage VAT element	-22.44 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Short Term Units	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Short Term Units	Staff Vehicle Mileage VAT element	-4.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Com. Manager for Adult Social Care	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Com. Manager for Adult Social Care	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Com. Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-5.69 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Emergency Duty Service	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Emergency Duty Service	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage	234.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage	179.55 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage VAT element	-25.64 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	No-Barriers	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	No-Barriers	Staff Vehicle Mileage VAT element	-4.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Child Protection	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Child Protection	Staff Vehicle Mileage VAT element	-4.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	136.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-13.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	First Response	Staff Vehicle Mileage VAT element	-13.49 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage VAT element	-6.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Operations Business Support	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Operations Business Support	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Occupational Therapy	Staff Vehicle Mileage	56.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Occupational Therapy	Staff Vehicle Mileage VAT element	-2.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Arreton St George's CE (Control) Primary	Staff Vehicle Mileage	74.12 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Arreton St George's CE (Control) Primary	Staff Vehicle Mileage	34.97 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Emergency Duty Service	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Training - Childrens	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Training - Childrens	Staff Vehicle Mileage VAT element	-5.28 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Hospital Team	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Hospital Team	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Hospital Team	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Hospital Team	Staff Vehicle Mileage VAT element	-9.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-1.58 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.61 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage	209.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-11.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage VAT element	-6.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	6.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	4.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	3.17 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	1.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-6.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	155.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	6.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	11.09 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-3.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	138.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-14.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Personal & Community Dev Learning	Staff Vehicle Mileage VAT element	-0.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	1,025.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	221.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Hearing Impaired Service	Staff Vehicle Mileage	138.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	156.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	361.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Technical Support	Staff Vehicle Mileage	179.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Technical Support	Staff Vehicle Mileage VAT element	-10.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-3.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	8.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-3.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	159.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	25.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-8.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	27.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-9.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	7.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-2.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Technical Support	Staff Vehicle Mileage	28.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Technical Support	Staff Vehicle Mileage VAT element	-1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage VAT element	-4.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	CMU-School Meals	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	CMU-School Meals	Staff Vehicle Mileage	149.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	CMU-School Meals	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	CMU-School Meals	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	CMU-School Meals	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	CMU-School Meals	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	CMU-School Meals	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	CMU-School Meals	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	CMU-School Meals	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	CMU-School Meals	Staff Vehicle Mileage VAT element	-55.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Policy & Conservation	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Policy & Conservation	Staff Vehicle Mileage VAT element	-0.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Cycling festival - cycle the wight	Staff Vehicle Mileage	238.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage	389.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-38.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT element	-10.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina House	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina House	Staff Vehicle Mileage	0.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children's Services Strategic Management	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children's Services Strategic Management	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children's Services Strategic Management	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children's Services Strategic Management	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage VAT element	-3.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Speech, Language and Communication	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-3.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Speech, Language and Communication	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-0.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage VAT element	-3.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	110.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Community Safety	Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Community Safety	Staff Vehicle Mileage VAT element	-2.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	9.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-3.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	77.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage VAT element	-3.46 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Cowes Primary	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Cowes Primary	Staff Vehicle Mileage VAT element	-1.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage	99.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-11.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-11.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Carisbrooke College	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Carisbrooke College	Staff Vehicle Mileage VAT element	-0.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-2.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina House	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina House	Staff Vehicle Mileage	12.31 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina House	Staff Vehicle Mileage VAT element	-4.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Hospital Team	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Hospital Team	Staff Vehicle Mileage VAT element	-2.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Disability Team	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-17.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-4.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Staff Vehicle Mileage VAT element	-5.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	FAB Team	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	FAB Team	Staff Vehicle Mileage VAT element	-6.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Coastal Management	Staff Vehicle Mileage	61.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Coastal Management	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Coastal Management	Staff Vehicle Mileage VAT element	-6.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage VAT element	-2.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage VAT element	-8.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage	205.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage VAT element	-11.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage	301.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage VAT element	-18.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homelessness	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homelessness	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homelessness	Staff Vehicle Mileage VAT element	-2.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Gouldings Resource Centre	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Gouldings Resource Centre	Staff Vehicle Mileage VAT element	-0.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage	199.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage VAT element	-11.11	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	12.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-5.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Tuition Centres	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Tuition Centres	Staff Vehicle Mileage VAT element	-1.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	177.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	13.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Operations Manager	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Operations Manager	Staff Vehicle Mileage VAT element	-7.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Day Services	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-6.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Commissioning Manager for 14-19	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT element	-1.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	103.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	78.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	59.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	13.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	8.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	4.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-11.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage	263.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage VAT element	-14.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Help Centres SSC	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Help Centres SSC	Staff Vehicle Mileage VAT element	-2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Technical Support	Staff Vehicle Mileage	61.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Technical Support	Staff Vehicle Mileage VAT element	-3.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Benefit Reviews & Overpayments	Staff Vehicle Mileage	258.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT element	-15.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Speech, Language and Communication	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-6.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Child Protection	Staff Vehicle Mileage	394.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Child Protection	Staff Vehicle Mileage VAT element	-21.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	187.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	29.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-10.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	No-Barriers	Staff Vehicle Mileage	117.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	No-Barriers	Staff Vehicle Mileage VAT element	-6.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage	171.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage VAT element	-9.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	1.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Youth & Community Service	Staff Vehicle Mileage	198.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Youth & Community Service	Staff Vehicle Mileage VAT element	-11.01 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	115.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Tuition Centres	Staff Vehicle Mileage	102.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Tuition Centres	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Tuition Centres	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	359.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Building Control	Staff Vehicle Mileage	144.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Governors Support	Staff Vehicle Mileage	55.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Governors Support	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Governors Support	Staff Vehicle Mileage VAT element	-3.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	111.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-7.41 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Benefits Manager	Staff Vehicle Mileage VAT element	-3.47 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.51 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Tuition Centres	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Structures	Staff Vehicle Mileage	149.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Structures	Staff Vehicle Mileage VAT element	-9.99 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Adult Community Learning	Staff Vehicle Mileage VAT element	-0.66 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	All Saints CE Primary - Freshwater	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	All Saints CE Primary - Freshwater	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	All Saints CE Primary - Freshwater	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	All Saints CE Primary - Freshwater	Staff Vehicle Mileage	6.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	All Saints CE Primary - Freshwater	Staff Vehicle Mileage	6.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	All Saints CE Primary - Freshwater	Staff Vehicle Mileage	2.88 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	All Saints CE Primary - Freshwater	Staff Vehicle Mileage VAT element	-5.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	188.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT element	-10.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Events Team	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Events Team	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Events Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Events Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Events Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Events Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Events Team	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Events Team	Staff Vehicle Mileage VAT element	-5.71 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Westminster House	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Westminster House	Staff Vehicle Mileage VAT element	-0.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	First Response	Staff Vehicle Mileage VAT element	-1.29 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Carers Support	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Carers Support	Staff Vehicle Mileage VAT element	-0.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-3.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage	224.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage	180.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage VAT element	-22.51 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	FAB Team	Staff Vehicle Mileage	153.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	FAB Team	Staff Vehicle Mileage VAT element	-8.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Occupational Therapy	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Occupational Therapy	Staff Vehicle Mileage	48.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Occupational Therapy	Staff Vehicle Mileage VAT element	-6.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-0.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-0.99 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Customer Accounts SSC Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Customer Accounts SSC Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Customer Accounts SSC Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Customer Accounts SSC Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Customer Accounts SSC Team	Staff Vehicle Mileage VAT element	-2.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Mental Health Day Services	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-8.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage VAT element	-5.36 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage VAT element	-3.23 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-6.03 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	113.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage VAT element	-6.33 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	3.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Tuition Centres	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Tuition Centres	Staff Vehicle Mileage VAT element	-1.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage VAT element	-5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	123.11 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Waste contracts	Staff Vehicle Mileage	161.96 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Waste contracts	Staff Vehicle Mileage VAT element	-9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-0.81 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	347.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	5.26 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-1.68 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Speech, Language and Communication	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-2.43 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.26 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Hospital Team	Staff Vehicle Mileage	228.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Hospital Team	Staff Vehicle Mileage	163.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Hospital Team	Staff Vehicle Mileage VAT element	-26.13 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Day Services	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Mental Health Day Services	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Quality Assurance	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Quality Assurance	Staff Vehicle Mileage VAT element	-0.51 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-2.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Com. Manager for Adult Social Care	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Com. Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-8.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Emergency Duty Service	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	FAB Team	Staff Vehicle Mileage	100.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	FAB Team	Staff Vehicle Mileage VAT element	-6.72 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	131.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-8.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Emergency Duty Service	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	DAT Team - Young People	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	DAT Team - Young People	Staff Vehicle Mileage VAT element	-6.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA

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Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Transport Fleet Administration	Staff Vehicle Mileage VAT element	-4.56 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Ferry Management	Staff Vehicle Mileage VAT element	-4.56 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage VAT element	-7.77 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Occupational Therapy	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Occupational Therapy	Staff Vehicle Mileage VAT element	-2.78 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Newchurch Primary	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Policy & Conservation	Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Policy & Conservation	Staff Vehicle Mileage VAT element	-6.46 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Lead Off 0-19 WFD	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Lead Off 0-19 WFD	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Lead Off 0-19 WFD	Staff Vehicle Mileage VAT element	-6.26 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage VAT element	-4.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Highway Maintenance Inspection	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Highway Maintenance Inspection	Staff Vehicle Mileage VAT element	-2.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage VAT element	-1.63 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wootton Primary	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	225.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	180.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Short Breaks	Staff Vehicle Mileage	189.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Short Breaks	Staff Vehicle Mileage VAT element	-20.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	1.82 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage VAT element	-2.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-6.42 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	363.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Transformation Costs	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Transformation Costs	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Transformation Costs	Staff Vehicle Mileage VAT element	-0.36 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Emergency Management	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Emergency Management	Staff Vehicle Mileage VAT element	-0.36 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	146.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-8.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	211.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage VAT element	-4.62 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-3.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	291.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage VAT element	-16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth Offending Team	Staff Vehicle Mileage	442.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth Offending Team	Staff Vehicle Mileage VAT element	-24.59 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Trees and Landscape	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Trees and Landscape	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-3.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Business Support	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Housing Benefit	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Housing Benefit	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Longer Term Intervention Mgmt	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Longer Term Intervention Mgmt	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Longer Term Intervention Mgmt	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Longer Term Intervention Mgmt	Staff Vehicle Mileage VAT element	-0.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Gouldings Resource Centre	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Gouldings Resource Centre	Staff Vehicle Mileage VAT element	-1.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Barton Primary Schl & Early Years Centre	Staff Vehicle Mileage	29.02 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Barton Primary Schl & Early Years Centre	Staff Vehicle Mileage VAT element	-5.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Brading CE (Controlled) Primary	Staff Vehicle Mileage	29.02 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	St. Helens Primary	Staff Vehicle Mileage	29.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	250.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	125.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-20.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	DAT Team - Young People	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	DAT Team - Young People	Staff Vehicle Mileage VAT element	-3.14 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage	188.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage VAT element	-12.57 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Development Manager	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Development Manager	Staff Vehicle Mileage VAT element	-2.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	SP Administration	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	SP Administration	Staff Vehicle Mileage VAT element	-0.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Raising Participation Age Project	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Raising Participation Age Project	Staff Vehicle Mileage VAT element	-0.27 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Crossing Patrols	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Crossing Patrols	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Crossing Patrols	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Crossing Patrols	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Crossing Patrols	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Crossing Patrols	Staff Vehicle Mileage VAT element	-2.46 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Carisbrooke College	Staff Vehicle Mileage VAT element	-1.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage VAT element	-1.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage VAT element	-0.94 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-4.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	SP Administration	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	SP Administration	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	SP Administration	Staff Vehicle Mileage VAT element	-1.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	12.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-4.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	No-Barriers	Staff Vehicle Mileage	204.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	No-Barriers	Staff Vehicle Mileage VAT element	-11.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Options,Prevention & Register Team	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-5.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.02 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	222.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	95.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage VAT element	-19.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	153.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	185.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Learning Development Advisers	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Learning Development Advisers	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage VAT element	-5.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	193.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-10.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Strategy	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Strategy	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Strategy	Staff Vehicle Mileage VAT element	-6.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina House	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina House	Staff Vehicle Mileage	5.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Medina House	Staff Vehicle Mileage VAT element	-2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Speech, Language and Communication	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-1.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Family Information Zone	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Family Information Zone	Staff Vehicle Mileage VAT element	-0.51 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Cowes Primary	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage VAT element	-1.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Staff Vehicle Mileage VAT element	-2.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Staff Vehicle Mileage VAT element	-3.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Unit Coordinators	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Unit Coordinators	Staff Vehicle Mileage VAT element	-1.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-6.51 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LA 21	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LA 21	Staff Vehicle Mileage VAT element	-0.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth Offending Team	Staff Vehicle Mileage VAT element	-2.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Targeted Youth Support	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Strategy	Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Strategy	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Strategy	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Integrated Community Equipment Service	Staff Vehicle Mileage	122.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-3.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Complaints Administration	Staff Vehicle Mileage	2.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Complaints Administration	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Personal & Community Dev Learning	Staff Vehicle Mileage VAT element	-2.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Cowes Primary	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Cowes Primary	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Cowes Primary	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage VAT element	-9.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	133.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-22.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Tuition Centres	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Tuition Centres	Staff Vehicle Mileage VAT element	-2.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth & Community Service	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth & Community Service	Staff Vehicle Mileage VAT element	-1.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	69.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage	127.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-8.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Civic Affairs - Lord Lieutenant	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Civic Affairs - Lord Lieutenant	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Civic Affairs - Lord Lieutenant	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Civic Affairs - Lord Lieutenant	Staff Vehicle Mileage VAT element	-1.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-0.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	161.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	145.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-22.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Coastal Management	Staff Vehicle Mileage	144.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Coastal Management	Staff Vehicle Mileage VAT element	-8.00 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	197.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage VAT element	-7.17 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-5.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	154.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-8.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-6.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Visually Impaired Service	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Learning Development Advisers	Staff Vehicle Mileage	182.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Learning Development Advisers	Staff Vehicle Mileage VAT element	-10.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	142.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-25.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	A.O.N.B.	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	A.O.N.B.	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	A.O.N.B.	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	A.O.N.B.	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	A.O.N.B.	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	A.O.N.B.	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	A.O.N.B.	Staff Vehicle Mileage VAT element	-3.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Trees and Landscape	Staff Vehicle Mileage	262.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Trees and Landscape	Staff Vehicle Mileage	180.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Trees and Landscape	Staff Vehicle Mileage VAT element	-24.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Help Centres SSC	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Day Services	Staff Vehicle Mileage	174.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-0.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-7.41 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage	153.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage	129.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adoption	Staff Vehicle Mileage VAT element	-29.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Occupational Therapy	Staff Vehicle Mileage	96.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Occupational Therapy	Staff Vehicle Mileage VAT element	-4.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Newport CE (Aided) Primary	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Newport CE (Aided) Primary	Staff Vehicle Mileage	0.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	12.02 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-4.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Staff Vehicle Mileage VAT element	-8.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Childrens Services Finance Team	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-2.50 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Shared Services Manager	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Shared Services Manager	Staff Vehicle Mileage VAT element	-4.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	165.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-12.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Staff Vehicle Mileage VAT element	-7.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	3.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-1.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Strategic Development	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Strategic Development	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Strategic Development	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	ICT Strategic Development	Staff Vehicle Mileage VAT element	-2.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Core Programmes	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Core Programmes	Staff Vehicle Mileage VAT element	-3.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-14.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Fleet Administration	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Fleet Administration	Staff Vehicle Mileage VAT element	-1.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Strategy	Staff Vehicle Mileage	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Strategy	Staff Vehicle Mileage	0.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Strategy	Staff Vehicle Mileage	0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Transport Strategy	Staff Vehicle Mileage	0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Staff Vehicle Mileage VAT element	-3.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Early Intervention Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Early Intervention Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Early Intervention Team	Staff Vehicle Mileage VAT element	-4.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	207.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	169.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-25.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-12.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Admin - Childrens Social Care	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-1.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Staff Vehicle Mileage VAT element	-7.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	250.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage VAT element	-13.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Staff Vehicle Mileage VAT element	-9.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Media	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Media	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Media	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Central Mgmt Support	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Central Mgmt Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Central Mgmt Support	Staff Vehicle Mileage VAT element	-0.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response Unit	Staff Vehicle Mileage	104.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response Unit	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response Unit	Staff Vehicle Mileage VAT element	-8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parenting and Family Support	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parenting and Family Support	Staff Vehicle Mileage VAT element	-1.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	150.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	114.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-14.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	1.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Chief Fire Office	Staff Vehicle Mileage	1.01 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Help Centres SSC	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Help Centres SSC	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Help Centres SSC	Staff Vehicle Mileage VAT element	-0.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Strategic Assets Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Strategic Assets Team	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Education Participation Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Education Participation Team	Staff Vehicle Mileage VAT element	-0.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Environment officers	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Environment officers	Staff Vehicle Mileage VAT element	-0.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT element	-4.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Staff Vehicle Mileage	91.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Staff Vehicle Mileage	87.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Staff Vehicle Mileage VAT element	-9.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Appeals	Staff Vehicle Mileage VAT element	-3.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Planning Enforcement	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Options,Prevention & Register Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Options,Prevention & Register Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Newport CE (Aided) Primary	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Nettlestone Primary	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Nettlestone Primary	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Nettlestone Primary	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage	148.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-8.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	191.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	186.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-25.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage VAT element	-1.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	St. Helens Primary	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	318.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-4.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	163.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-10.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-9.33 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	173.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	166.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-22.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	180.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-17.01 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Newchurch Primary	Staff Vehicle Mileage	131.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Newchurch Primary	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	260.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	FAB Team	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	FAB Team	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	FAB Team	Staff Vehicle Mileage VAT element	-10.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Development Control	Staff Vehicle Mileage VAT element	-5.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	271.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	207.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-26.61 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	186.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	29.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Temporary Staff for Staff Absence	Staff Vehicle Mileage VAT element	-10.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Short Term Units	Staff Vehicle Mileage VAT element	-11.61 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	LAC Units 1-4	Staff Vehicle Mileage VAT element	11.61 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-7.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	130.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	130.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-14.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-1.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	ICT Technical Support	Staff Vehicle Mileage VAT element	2.19 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage	14.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-0.87 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-2.19 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support Team	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support Team	Staff Vehicle Mileage VAT element	-2.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support Team	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support Team	Staff Vehicle Mileage VAT element	-0.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	0.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	0.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Personal & Community Dev Learning	Staff Vehicle Mileage VAT element	-0.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage	104.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage	45.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-8.99 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-5.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-9.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Personal & Community Dev Learning	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Personal & Community Dev Learning	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	No-Barriers	Staff Vehicle Mileage	116.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	No-Barriers	Staff Vehicle Mileage VAT element	-7.74 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage	226.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-12.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	58.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage VAT element	-2.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-2.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	404.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Niton Primary	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	216.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	180.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	149.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-36.39 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Reorganisation Consultation Costs	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Chillerton and Rookley Primary	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Integrated Community Equipment Service	Staff Vehicle Mileage	290.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Integrated Community Equipment Service	Staff Vehicle Mileage VAT element	-16.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	234.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Staff Vehicle Mileage VAT element	-18.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Coastal Management	Staff Vehicle Mileage	171.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Coastal Management	Staff Vehicle Mileage VAT element	-9.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Niton Primary	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	161.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-12.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Child Protection	Staff Vehicle Mileage VAT element	-10.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Short Term Units	Staff Vehicle Mileage	344.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Short Term Units	Staff Vehicle Mileage VAT element	-10.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Carisbrooke College	Staff Vehicle Mileage VAT element	-2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	5.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	4.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	1.44 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage VAT element	-2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	6.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-2.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Residual Premises Costs	Staff Vehicle Mileage	284.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage	142.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage VAT element	-9.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Staff Vehicle Mileage VAT element	-2.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Staff Vehicle Mileage	238.86	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Staff Vehicle Mileage	227.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Staff Vehicle Mileage	224.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Staff Vehicle Mileage VAT element	-42.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-3.72	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-4.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	P & Beaches Admin	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	P & Beaches Admin	Staff Vehicle Mileage VAT element	-0.61	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-11.52	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Ryde Harbour	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Ryde Harbour	Staff Vehicle Mileage VAT element	-0.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	The Heights	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	The Heights	Staff Vehicle Mileage VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Legal Services Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Legal Services Section	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Legal Services Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Legal Services Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Legal Services Section	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Legal Services Section	Staff Vehicle Mileage VAT element	-1.91	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Staff Vehicle Mileage VAT element	-4.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-0.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Reorganisation Consultation Costs	Staff Vehicle Mileage	160.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-10.71	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Staff Benefits	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Staff Benefits	Staff Vehicle Mileage VAT element	-0.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Medina Leisure Centre	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-3.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Electoral Registration Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Local Land Charges	Staff Vehicle Mileage VAT element	-0.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Estuaries Officer	Staff Vehicle Mileage	61.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Estuaries Officer	Staff Vehicle Mileage VAT element	-3.39 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Research & Development	Staff Vehicle Mileage	190.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Research & Development	Staff Vehicle Mileage VAT element	-10.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	HR Support Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	HR Support Team	Staff Vehicle Mileage VAT element	-0.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Legal Services Section	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Legal Services Section	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-1.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Sports Development - Admin	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Sports Development - Admin	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	School Reorganisation Consultation Costs	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-4.14 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parks/ Gardens Inspectors	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parks/ Gardens Inspectors	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parks/ Gardens Inspectors	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parks/ Gardens Inspectors	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parks/ Gardens Inspectors	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Countryside Management	Staff Vehicle Mileage VAT element	-3.07 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage VAT element	-6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage VAT element	-3.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	123.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-17.62 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Structures	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Structures	Staff Vehicle Mileage VAT element	-3.39 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Staff Vehicle Mileage VAT element	-0.27 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	261.00 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage VAT element	-14.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Queensgate Prim, East Cowes, New 1/9/10	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Queensgate Prim, East Cowes, New 1/9/10	Staff Vehicle Mileage VAT element	-4.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	DAT Team - Young People	Staff Vehicle Mileage	116.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	DAT Team - Young People	Staff Vehicle Mileage VAT element	-6.54 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Rights of Way Strategy	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Rights of Way Strategy	Staff Vehicle Mileage VAT element	-5.67 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	St. Helens Primary	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	St. Helens Primary	Staff Vehicle Mileage	1.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	St. Helens Primary	Staff Vehicle Mileage VAT element	-1.82 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Beaulieu Outreach Services	Staff Vehicle Mileage	192.23 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-11.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-1.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Short Breaks	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	163.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	161.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage VAT element	-22.04 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	181.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parking Attendants	Staff Vehicle Mileage VAT element	-19.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	202.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	104.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-17.13 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Waste contracts	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Waste contracts	Staff Vehicle Mileage VAT element	-1.56 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Youth Offending Team	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Youth Offending Team	Staff Vehicle Mileage VAT element	-1.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	296.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-14.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	LAC Units 1-4	Staff Vehicle Mileage VAT element	-6.12 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	87.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	LAC Units 5-7	Staff Vehicle Mileage VAT element	-6.11 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	171.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage VAT element	-9.53 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-4.92 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Unit Coordinators	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Unit Coordinators	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Unit Coordinators	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Unit Coordinators	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Unit Coordinators	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Unit Coordinators	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Unit Coordinators	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Unit Coordinators	Staff Vehicle Mileage VAT element	-1.04 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Youth Offending Team	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Youth Offending Team	Staff Vehicle Mileage VAT element	-2.87 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Youth Offending Team	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Youth Offending Team	Staff Vehicle Mileage VAT element	-2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Carisbrooke College	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Carisbrooke College	Staff Vehicle Mileage VAT element	-0.36 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage	672.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fostering	Staff Vehicle Mileage VAT element	-44.82 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	154.35 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-15.69 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Carisbrooke College	Staff Vehicle Mileage VAT element	-0.87 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Medina College	Staff Vehicle Mileage VAT element	-0.86 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-1.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	First Response	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	First Response	Staff Vehicle Mileage VAT element	-2.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	216.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-12.03 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	119.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-6.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-4.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	152.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-8.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Wightcare	Staff Vehicle Mileage VAT element	-2.19 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	School Music Service	Staff Vehicle Mileage VAT element	-3.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Emergency Duty Service	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Emergency Duty Service	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Emergency Duty Service	Staff Vehicle Mileage VAT element	-2.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Fraud Section	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Fraud Section	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Fraud Section	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Fraud Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Fraud Section	Staff Vehicle Mileage VAT element	-4.59 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	11.59 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	11.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage VAT element	-8.01 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Targeted Youth Support	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Targeted Youth Support	Staff Vehicle Mileage VAT element	-4.64 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Self Directed Support Team	Staff Vehicle Mileage VAT element	-2.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Carisbrooke College	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Carisbrooke College	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Carisbrooke College	Staff Vehicle Mileage VAT element	-5.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-4.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Fort Victoria	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Fort Victoria	Staff Vehicle Mileage VAT element	-1.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Staff Vehicle Mileage VAT element	-1.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Contact Team	Staff Vehicle Mileage	168.75 REDACTED PERSONAL DATA

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Revenue	Economy & Environment	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.44 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Speech, Language and Communication	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Governors Support	Travel Expenses	8.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Tuition Centres	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	All Saints CE Primary - Freshwater	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Tuition Centres	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Parenting and Family Support	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Tuition Centres	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Personal & Community Dev Learning	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Pre-school Special Educational Needs	Travel Expenses	4.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Speech, Language and Communication	Travel Expenses	5.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Carisbrooke College	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Statutory Assessment and Review Team	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Visually Impaired Service	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Medina College	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Business Support	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth & Community Service	Travel Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Travel Expenses	1.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Travel Expenses	7.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Travel Expenses	3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Com. Manager for Adult Social Care	Travel Expenses	3.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Com. Manager for Adult Social Care	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	5.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	16.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	22.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Review/Quality Assurance	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	16.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Hospital Team	Travel Expenses	0.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Travel Expenses	3.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	FAB Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homelessness	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Child Protection	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth & Community Service	Travel Expenses	55.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Admin - Childrens Social Care	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	4.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	7.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	11.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Carers Support	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Travel Expenses	5.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Travel Expenses	9.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Hospital Team	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Emergency Duty Service	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Early Intervention Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Travel Expenses	4.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	18.75 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Travel Expenses	27.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Travel Expenses	13.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	No-Barriers	Travel Expenses	14.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Learning Development Advisers	Travel Expenses	7.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Travel Expenses	18.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Unit Coordinators	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	6.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Renewal & Enforcement	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Travel Expenses	5.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Travel Expenses	4.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Travel Expenses	18.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Learning Development Advisers	Travel Expenses	3.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Youth- Central Administration	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	5.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	5.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Admin - Childrens Social Care	Travel Expenses	39.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Review/Quality Assurance	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	FAB Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Travel Expenses	16.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Director - Safeguarding	Travel Expenses	15.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Deputy Director - Safeguarding	Travel Expenses	6.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Travel Expenses	6.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Emergency Duty Service	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Emergency Duty Service	Travel Expenses	7.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Targeted Youth Support	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Travel Expenses	7.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Contact Team	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Beaulieu Outreach Services	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Beaulieu Outreach Services	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Beaulieu Outreach Services	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Beaulieu Outreach Services	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Beaulieu Outreach Services	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	IWHC Community Home - Beaulieu	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	IWHC Community Home - Beaulieu	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	IWHC Community Home - Beaulieu	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	IWHC Community Home - Beaulieu	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Car Park cash collection	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Travel Expenses	5.00 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Travel Expenses	7.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Development Control	Travel Expenses	9.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Policy & Conservation	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Development Control	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Car Park cash collection	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Management	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Coastal Management	Travel Expenses	24.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Planning Enforcement	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	A.O.N.B.	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highway Maintenance Design/Supervision	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Travel Expenses	11.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Travel Expenses	1.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Countryside Management	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Waste contracts	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Audit	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Democratic Representation & Management	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Managerial & Administration	Travel Expenses	1.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Parking Services	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Benefit Reviews & Overpayments	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Accountancy Team	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Information Management	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Staff Benefits	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Staff Benefits	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Local Land Charges	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Electoral Registration Office	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Director of Corporate Services	Travel Expenses	2.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Travel Expenses	5.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Travel Expenses	3.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fraud Section	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fraud Section	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Fraud Section	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Parenting and Family Support	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Parenting and Family Support	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	First Response	Travel Expenses	13.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA

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Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Personal & Community Dev Learning	Sundry Office Expenses	7.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Visually Impaired Service	Sundry Office Expenses	10.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Carisbrooke College	Sundry Office Expenses	215.09 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Carisbrooke College	Sundry Office Expenses	45.89 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.10.2012	Carisbrooke College	Sundry Office Expenses	78.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Emergency Duty Service	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	No-Barriers	Sundry Office Expenses	1.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Unit Coordinators	Sundry Office Expenses	121.61 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Targeted Youth Support	Sundry Office Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Unit Coordinators	Sundry Office Expenses	55.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Sundry Office Expenses	5.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Sundry Office Expenses	19.97 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Sundry Office Expenses	2.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	LAC Units 5-7	Sundry Office Expenses	182.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Sundry Office Expenses	112.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Sundry Office Expenses	29.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	FAB Team	Sundry Office Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Short Term Units	Sundry Office Expenses	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Sundry Office Expenses	10.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Targeted Youth Support	Sundry Office Expenses	9.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	52.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Cycling festival - cycle the wight	Sundry Office Expenses	31.29 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	9.69 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Coastal Management	Sundry Office Expenses	22.69 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Sundry Office Expenses	9.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support	Sundry Office Expenses	9.06 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Building Control	Sundry Office Expenses	44.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Sundry Office Expenses	19.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	9.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support	Sundry Office Expenses	5.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	19.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	9.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Sundry Office Expenses	30.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Community Safety	Sundry Office Expenses	1.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Sundry Office Expenses	15.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Sundry Office Expenses	9.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Sundry Office Expenses	19.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Sundry Office Expenses	9.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Sundry Office Expenses	19.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Diversity & Workforce	Sundry Office Expenses	58.22 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Business Support	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Sundry Office Expenses	19.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	9.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Operations	Sundry Office Expenses	15.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Parking Attendants	Sundry Office Expenses	64.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Coastal Management	Sundry Office Expenses	454.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Coastal Management	Sundry Office Expenses	3.50 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Leisure Management & Admin	Sundry Office Expenses	4.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Image Campaign	Sundry Office Expenses	100.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Rights of Way Strategy	Sundry Office Expenses	2.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Sundry Office Expenses	2.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Highways PFI Project	Sundry Office Expenses	2.36 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	ICT Technical Support	Sundry Office Expenses	39.99 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Benefits Manager	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Transformation Costs	Sundry Office Expenses	37.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Transformation Costs	Sundry Office Expenses	31.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Transformation Costs	Sundry Office Expenses	11.82 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Transformation Costs	Sundry Office Expenses	60.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Sundry Office Expenses	5.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Registration Of Births,Deaths, Marriage	Sundry Office Expenses	5.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.10.2012	Human Resources	Sundry Office Expenses	174.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Postage	3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Postage	1.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Postage	1.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	WW Landscape Partnership	Postage	8.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	WW Landscape Partnership	Postage	8.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Image Campaign	Postage	6.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Rights of Way Strategy	Postage	8.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Long Term Conditions	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Adelaide Resource Centre	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Fostering	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Children Young Adults Disability units	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.10.2012	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.10.2012	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.10.2012	Homecare Reablement	Fixed Telephones	0.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	GPC	28.09.2012	IW Cycling Festival	General Materials	9.17 CLAIRE'S ACCESSORIES
Revenue	Economy & Environment	GPC	28.09.2012	IW Cycling Festival	General Materials	8.32 HELLERSLEA FABRICS LIM
Revenue	Economy & Environment	GPC	28.09.2012	IW Cycling Festival	General Materials	20.65 W HURST & SON
Revenue	Economy & Environment	GPC	18.10.2012	Events Team	Stationery	27.46 WWW.FILOFAX.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Support for LAC Unit 6	Support Children	11.00 ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	Leaving Care Costs	Support Children	245.77 ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	Leaving Care Costs	Support Children	44.97 ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	Support for LAC Unit 6	Support Children	12.00 GT YARMOUTH REGIST
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Support for LAC Unit 6	Transport of Clients	39.50 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.09.2012	Long Term Inter Mgmt	Public Transport Fares	15.00 HORSHAM 247 CARS
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	Long Term Inter Mgmt	Travel Expenses	57.50 ROFFEY PARK INSTIT
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	Short Term Inter Mgt	Travel Expenses	57.50 ROFFEY PARK INSTIT
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Long Term Inter Mgmt	Public Transport Fares	-50.80 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	Long Term Inter Mgmt	Public Transport Fares	100.00 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	11.10.2012	Long Term Inter Mgmt	Travel Expenses	157.50 PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	15.10.2012	Long Term Inter Mgmt	Public Transport Fares	33.50 STREAMLINE A/C LEVY
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	LAC Units 1-4	Public Transport Fares	29.74 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	Reviewing Officer	Public Transport Fares	53.00 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	Reviewing Officer	Postage	6.00 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	17.10.2012	Long Term Inter Mgmt	Public Transport Fares	18.00 WWW.REDSPOTTEDHANK
Revenue	Community Wellbeing & Social Care	GPC	17.10.2012	Long Term Inter Mgmt	Public Transport Fares	52.20 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Long Term Inter Mgmt	Travel Expenses	157.50 PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Long Term Inter Mgmt	Public Transport Fares	88.50 WWW.REDSPOTTEDHANK
Revenue	Community Wellbeing & Social Care	GPC	19.10.2012	Long Term Inter Mgmt	Public Transport Fares	33.50 STREAMLINE A/C LEVY
Revenue	Resources	GPC	05.10.2012	Legal Services	Public Transport Fares	10.40 HOVERTRAVEL LTD
Revenue	Resources	GPC	10.10.2012	Legal Services	Legal Fees - Other Parties	9.25 IPS
Revenue	Resources	GPC	18.10.2012	Legal Services	Public Transport Fares	13.00 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	LAC Units 1-4	Travel Expenses	37.50 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	LAC Units 1-4	Travel Expenses	37.50 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Support for LAC Unit 3	Client Expenses	220.83 MOTHERCARE UK LTD
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	LAC Units 1-4	Travel Expenses	38.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	LAC Units 1-4	Travel Expenses	37.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	LAC Units 1-4	Travel Expenses	190.40 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	LAC Units 1-4	Travel Expenses	6.00 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	LAC Units 1-4	Travel Expenses	25.00 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	28.09.2012	ICT Refresh Program	Computer Purchase & Rental	29.16 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	28.09.2012	ICT Technical Supp	Computer Purchase & Rental	38.16 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	28.09.2012	IT Software Developmt	Computer Purchase & Rental	57.64 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	28.09.2012	ICT Refresh Program	Computer Purchase & Rental	19.83 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	28.09.2012	ICT Management	Public Transport Fares	94.90 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	28.09.2012	ROW Strategy	Office Equipment	4.14 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	28.09.2012	ICT Refresh Program	Computer Purchase & Rental	3.98 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	29.09.2012	ICT Refresh Program	Computer Purchase & Rental	24.98 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	29.09.2012	ICT Refresh Program	Computer Purchase & Rental	51.17 AMAZON MARKETPLACE EU-UK
Revenue	Economy & Environment	GPC	29.09.2012	ROW Strategy	Office Equipment	97.22 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	29.09.2012	ICT Refresh Program	Computer Purchase & Rental	14.08 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	30.09.2012	ICT Refresh Program	Computer Purchase & Rental	24.98 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	01.10.2012	ICT Refresh Program	Computer Purchase & Rental	12.49 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	02.10.2012	ICT 2nd Line Support	Computer Purchase & Rental	38.16 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	02.10.2012	ICT Refresh Program	Computer Purchase & Rental	31.75 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	03.10.2012	ICT Refresh Program	Computer Purchase & Rental	-2.00 AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	03.10.2012	ICT Compliance & Inf	Computer Purchase & Rental	87.55 WWW.COVENCO.CO.UK
Revenue	Resources	GPC	03.10.2012	ICT Refresh Program	Computer Purchase & Rental	14.08 AMAZON MARKETPLACE EU-UK

Revenue	Resources	GPC	04.10.2012	ICT Refresh Program	Computer Purchase & Rental	29.90	AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	10.10.2012	ICT Refresh Program	Computer Purchase & Rental	62.55	AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	11.10.2012	ICT Serv Supp Managr	Public Transport Fares	42.30	RED FUNNEL BOOKIT
Revenue	Resources	GPC	11.10.2012	ICT Serv Supp Managr	Public Transport Fares	30.60	THE TRAINLINE.COM
Revenue	Resources	GPC	15.10.2012	ICT Refresh Program	Computer Purchase & Rental	7.50	AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	Youth- Sandown/Lake	Computer Purchase & Rental	56.50	AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	18.10.2012	ICT Contracts	Computer Maintenance	106.80	WWW.SECURACERT.CO.UK
Revenue	Resources	GPC	24.10.2012	ICT Technical Supp	Computer Purchase & Rental	502.39	WWW.PCWB.COM
Revenue	Resources	GPC	25.10.2012	ICT Technical Supp	Computer Purchase & Rental	4.90	AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	26.10.2012	ICT Technical Supp	Computer Purchase & Rental	9.12	AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	28.09.2012	LAC Units 1-4	Travel Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	LAC Units 1-4	Travel Expenses	18.60	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	Library Management	Training	53.10	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	Public Lib Central	Marketing Costs	90.00	WATERSTONES
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Prison Library Servi	Training	293.33	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Prison Library Servi	Public Transport Fares	265.50	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	17.10.2012	Public Lib Central	Fixtures and Fittings	156.70	WWW.CNMONLINE.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.10.2012	Public Lib Central	Catering Purchases	25.66	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	19.10.2012	Public Lib Central	Fixtures and Fittings	72.73	WWW.CNMONLINE.CO.UK
Revenue	Resources	GPC	10.10.2012	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	10.10.2012	Litigation Costs	Legal Fees - Other Parties	150.00	COUNTY COURTS
Revenue	Resources	GPC	17.10.2012	Legal Services	Training	85.00	ILEX.ORG.UK
Revenue	Economy & Environment	GPC	01.10.2012	Emergency Management	Training	11.64	THE BOOK DEPOSITORY
Revenue	Economy & Environment	GPC	03.10.2012	Emergency Management	Public Transport Fares	18.90	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	03.10.2012	Emergency Management	Public Transport Fares	49.74	WEST COWES TICKET OFFI
Revenue	Economy & Environment	GPC	11.10.2012	Emergency Management	Public Transport Fares	79.50	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	16.10.2012	Ryde Harbour	Operational Equipment	6.00	WATERSIDE
Revenue	Economy & Environment	GPC	04.10.2012	Diversity & Wkforce	Public Transport Fares	38.25	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	04.10.2012	Diversity & Wkforce	Public Transport Fares	35.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	04.10.2012	Diversity & Wkforce	Public Transport Fares	35.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	04.10.2012	Diversity & Wkforce	Public Transport Fares	35.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	04.10.2012	Diversity & Wkforce	Public Transport Fares	38.25	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	05.10.2012	Diversity & Wkforce	Training	501.67	TRAVEL RES UK
Revenue	Economy & Environment	GPC	11.10.2012	Diversity & Wkforce	Public Transport Fares	80.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	11.10.2012	Diversity & Wkforce	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	11.10.2012	Diversity & Wkforce	Public Transport Fares	74.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	12.10.2012	Diversity & Wkforce	Employee Subsistence Expenses	147.90	HASSAN BALTI
Revenue	Economy & Environment	GPC	16.10.2012	Diversity & Wkforce	Public Transport Fares	36.00	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	17.10.2012	Diversity & Wkforce	Public Transport Fares	10.00	TFL CC/LEZ CHARGE
Revenue	Economy & Environment	GPC	17.10.2012	Diversity & Wkforce	Operational Equipment	3.34	AMAZON MARKETPLACE EU-UK
Revenue	Economy & Environment	GPC	17.10.2012	Diversity & Wkforce	Operational Equipment	4.81	AMAZON MARKETPLACE EU-UK
Revenue	Economy & Environment	GPC	18.10.2012	Diversity & Wkforce	Public Transport Fares	59.00	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	22.10.2012	Diversity & Wkforce	Employee Subsistence Expenses	7.30	COMPANY OF WEAVERS6612
Revenue	Economy & Environment	GPC	23.10.2012	Diversity & Wkforce	Employee Subsistence Expenses	14.00	THE FLEECE
Revenue	Economy & Environment	GPC	24.10.2012	Diversity & Wkforce	Unallocated PCard Expenses	1,050.00	WWW.FLEECEWITNEY.CO.UK
Revenue	Economy & Environment	GPC	24.10.2012	Diversity & Wkforce	Training	141.67	THE FLEECE
Revenue	Resources	GPC	03.10.2012	Cllr GILES E	Public Transport Fares	65.30	WIGHTLINK
Revenue	Resources	GPC	11.10.2012	Cllr GILES E	Public Transport Fares	62.20	WIGHTLINK
Revenue	Economy & Environment	GPC	28.09.2012	Crematorium	Grounds Maintenance	24.59	TEXACO LUSHINGTON
Revenue	Community Wellbeing & Social Care	GPC	27.09.2012	Directorate	Public Transport Fares	87.90	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	28.09.2012	Directorate	Public Transport Fares	81.50	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Directorate	Public Transport Fares	11.24	WEST QUAY CARS (SOUTH)
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Directorate	Public Transport Fares	11.24	WEST QUAY CARS (SOUTH)
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Directorate	Public Transport Fares	16.58	WEST COWES TICKET OFFI
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Directorate	Public Transport Fares	23.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Museums & Collection	Marketing Costs	37.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.10.2012	Museums & Collection	Maintenance of Operational Equipment	204.00	BRITISH STANDARDS

Revenue	Economy & Environment	GPC	28.09.2012	Diversity & Wkforce	Training	342.04	WEETWOOD HALL LTD
Revenue	Economy & Environment	GPC	28.09.2012	Diversity & Wkforce	Training	0.80	WEETWOOD HALL LTD
Revenue	Economy & Environment	GPC	29.09.2012	Diversity & Wkforce	Vehicle Fuel Costs	16.67	ESSO ROSS MOTORS
Revenue	Economy & Environment	GPC	02.10.2012	Deputy CFO	Conference Expenses	38.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	14.10.2012	Deputy CFO	Conference Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	17.10.2012	Deputy CFO	Conference Expenses	5.37	W M MORRISONS CAFE
Revenue	Economy & Environment	GPC	20.10.2012	Deputy CFO	Conference Expenses	74.12	HOTELS24SEVEN
Revenue	Economy & Environment	GPC	20.10.2012	Deputy CFO	Conference Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	23.10.2012	Deputy CFO	Conference Expenses	31.58	STANHILL COURT HOTEL
Revenue	Economy & Environment	GPC	02.10.2012	Car Park cash collec	Training	94.50	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	12.10.2012	The Heights	Operational Equipment	294.97	MAPLIN ISLEOFWIGH PO30
Revenue	Economy & Environment	GPC	16.10.2012	Leisure Mgmt/Admin	Printing Costs	163.50	ISTOCK INTERNATIONAL
Revenue	Economy & Environment	GPC	17.10.2012	Leisure Mgmt/Admin	Printing Costs	128.46	WWW.UKPOS.COM
Revenue	Economy & Environment	GPC	19.10.2012	Environment officers	Operational Equipment	-29.99	CURRYS ONLINE
Revenue	Economy & Environment	GPC	19.10.2012	Environment officers	Operational Equipment	10.00	CURRYS ONLINE
Revenue	Economy & Environment	GPC	19.10.2012	Environment officers	Operational Equipment	29.99	CURRYS ONLINE
Revenue	Economy & Environment	GPC	23.10.2012	Environment officers	Operational Equipment	102.50	FOOD SAFETY DIRECT
Revenue	Economy & Environment	GPC	23.10.2012	Environment officers	Operational Equipment	2.15	AMAZON MARKETPLACE EU-UK
Revenue	Economy & Environment	GPC	24.10.2012	Environment officers	Operational Equipment	8.10	AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Housing - HofS	Public Transport Fares	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	Housing - HofS	Public Transport Fares	4.17	WCC PARKING MOBILE
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Housing - HofS	Public Transport Fares	261.70	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Housing - HofS	Public Transport Fares	20.30	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Housing - HofS	Public Transport Fares	21.40	WIGHTLINK
Revenue	Economy & Environment	GPC	28.09.2012	Deputy CFO	Public Transport Fares	28.20	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	03.10.2012	Deputy CFO	Training	135.00	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	03.10.2012	Deputy CFO	Public Transport Fares	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	08.10.2012	Technical Support	Vehicle Fuel Costs	33.35	CO-OP GROUP 070122
Revenue	Economy & Environment	GPC	12.10.2012	Deputy CFO	Public Transport Fares	37.75	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	15.10.2012	Technical Support	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	15.10.2012	Deputy CFO	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	18.10.2012	Technical Support	Vehicle Maintenance Costs	70.00	A & E SQUIRE LTD
Revenue	Economy & Environment	GPC	25.10.2012	Technical Support	Vehicle Maintenance Costs	24.62	WWW.PURPLEPARKING.COM
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	LAC Units 1-4	Public Transport Fares	9.45	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	15.10.2012	LAC Units 1-4	Public Transport Fares	19.80	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	Leaving Care Costs	Support Children	154.92	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	LAC Units 5-7	Training	45.00	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Leaving Care Costs	Support Children	366.92	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Leaving Care Costs	Support Children	153.94	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	13.10.2012	LAC Units 5-7	General Educational Materials	8.50	AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	13.10.2012	LAC Units 5-7	General Educational Materials	20.23	AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	Leaving Care Costs	Support Children	226.75	BRIAN COOKE
Revenue	Economy & Environment	GPC	18.10.2012	Reg Management Admin	Operational Equipment	5.82	ARGOS LTD
Revenue	Economy & Environment	GPC	19.10.2012	EH Geographical Team	Operational Equipment	26.47	FOOD SAFETY DIRECT
Revenue	Economy & Environment	GPC	19.10.2012	EH Geographical Team	Training	135.00	RH ENVIRONMENTAL LIMIT
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Long Term Inter Mgmt	Public Transport Fares	55.20	NEW SOUTHERN RAILW
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Long Term Inter Mgmt	Postage	6.00	NEW SOUTHERN RAILW
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Early Intervtn Team	Public Transport Fares	46.60	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	17.10.2012	Long Term Inter Mgmt	Public Transport Fares	55.20	NEW SOUTHERN RAILW
Revenue	Community Wellbeing & Social Care	GPC	17.10.2012	Long Term Inter Mgmt	Postage	6.00	NEW SOUTHERN RAILW
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Long Term Inter Mgmt	Public Transport Fares	110.40	NEW SOUTHERN RAILW
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Long Term Inter Mgmt	Postage	6.00	NEW SOUTHERN RAILW
Revenue	Chief Executive, Schools & Learning	GPC	01.10.2012	Branstone Farm	General Materials	58.44	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	01.10.2012	Branstone Farm	General Materials	8.85	SCATS COUNTRYSTORE 51
Revenue	Chief Executive, Schools & Learning	GPC	24.10.2012	Branstone Farm	General Materials	30.24	SCATS COUNTRYSTORE 51
Revenue	Chief Executive, Schools & Learning	GPC	24.10.2012	Branstone Farm	General Materials	54.84	SCATS COUNTRYSTORE 51
Revenue	Community Wellbeing & Social Care	GPC	23.10.2012	Childrens Rights	Catering Purchases	28.76	SAINSBURYS SMKT

Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Long Term Inter Mgmt	Public Transport Fares	4.30 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Long Term Inter Mgmt	Public Transport Fares	6.00 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Long Term Inter Mgmt	Public Transport Fares	55.20 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Long Term Inter Mgmt	Public Transport Fares	6.00 THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	Educn Participation	Client Expenses	200.00 HMV UK LTD
Revenue	Chief Executive, Schools & Learning	GPC	19.10.2012	Raising PartAge Proj	Travel Expenses	12.50 WP-SCOACH ETICKET
Revenue	Chief Executive, Schools & Learning	GPC	25.10.2012	Educn Participation	General Materials	23.33 W M MORRISONS
Revenue	Economy & Environment	GPC	02.10.2012	Deputy CFO	Conference Expenses	13.09 TESCO STORE 5567
Revenue	Economy & Environment	GPC	03.10.2012	Deputy CFO	Conference Expenses	81.50 WIGHTLINK
Revenue	Economy & Environment	GPC	05.10.2012	Deputy CFO	Conference Expenses	80.00 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	07.10.2012	Deputy CFO	Conference Expenses	4.00 M6 TOLL
Revenue	Economy & Environment	GPC	08.10.2012	Deputy CFO	Conference Expenses	54.17 JURYS INN
Revenue	Economy & Environment	GPC	09.10.2012	Deputy CFO	Conference Expenses	25.00 SHABAB EXPRESS LIM
Revenue	Economy & Environment	GPC	09.10.2012	Deputy CFO	Conference Expenses	11.25 LIVERPOOL CITY COUNCIL
Revenue	Economy & Environment	GPC	10.10.2012	Deputy CFO	Conference Expenses	111.67 HILTON HOTELS
Revenue	Economy & Environment	GPC	12.10.2012	Technical Support	Vehicle Fuel Costs	57.57 BP MOTO KNUITSFORD SOUT
Revenue	Economy & Environment	GPC	12.10.2012	Chief Fire Officer	Conference Expenses	4.58 M6 TOLL
Revenue	Economy & Environment	GPC	15.10.2012	Deputy CFO	Conference Expenses	54.00 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	16.10.2012	Deputy CFO	Conference Expenses	46.50 RED FUNNEL WEB BOOK IT
Revenue	Economy & Environment	GPC	17.10.2012	Deputy CFO	Conference Expenses	29.17 CHINA PALACE RESTA
Revenue	Economy & Environment	GPC	17.10.2012	Deputy CFO	Public Transport Fares	10.00 TFL CC/LEZ CHARGE
Revenue	Economy & Environment	GPC	17.10.2012	Deputy CFO	Conference Expenses	5.79 FOX BARS & RESTAURANTS
Revenue	Economy & Environment	GPC	18.10.2012	Deputy CFO	Conference Expenses	8.60 DLR
Revenue	Economy & Environment	GPC	19.10.2012	Deputy CFO	Conference Expenses	7.70 DLR
Revenue	Economy & Environment	GPC	21.10.2012	Deputy CFO	Conference Expenses	8.75 CROWNE PLAZA HOTELS
Revenue	Economy & Environment	GPC	23.10.2012	Deputy CFO	Conference Expenses	87.67 TRAVELODGE
Revenue	Economy & Environment	GPC	24.10.2012	Deputy CFO	Conference Expenses	345.00 CFOA(SERVICES)LTD
Revenue	Community Wellbeing & Social Care	GPC	12.10.2012	Business Support	Public Transport Fares	158.20 CROSS COUNTRY
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Business Support	Conference Expenses	89.00 HAMPTON BY HILTON BIRM
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Business Support	Conference Expenses	89.00 HAMPTON BY HILTON BIRM
Revenue	Chief Executive, Schools & Learning	GPC	01.10.2012	Chief Executive	Public Transport Fares	53.60 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	17.10.2012	The Heights	Operational Equipment	417.75 PHYSICAL COMPANY LTD
Revenue	Economy & Environment	GPC	19.10.2012	The Heights	Clothing & Laundry	63.84 H&M ONLINE
Revenue	Economy & Environment	GPC	21.10.2012	The Heights	Licences	19.24 ZUMBA FITNESS
Revenue	Economy & Environment	GPC	21.10.2012	The Heights	Licences	19.24 ZUMBA FITNESS
Revenue	Economy & Environment	GPC	22.10.2012	The Heights	Catering Purchases	3.33 W M MORRISONS
Revenue	Economy & Environment	GPC	22.10.2012	The Heights	Catering Purchases	10.92 W M MORRISONS
Revenue	Economy & Environment	GPC	22.10.2012	The Heights	Catering Purchases	50.71 BOOKER LIMITED SANDOWN
Revenue	Economy & Environment	GPC	22.10.2012	The Heights	Catering Purchases	5.49 BOOKER LIMITED SANDOWN
Revenue	Economy & Environment	GPC	23.10.2012	The Heights	Operational Equipment	432.00 MAGRINI LTD
Revenue	Economy & Environment	GPC	23.10.2012	The Heights	Operational Equipment	432.00 MAGRINI LTD
Revenue	Economy & Environment	GPC	24.10.2012	The Heights	Catering Purchases	7.00 W M MORRISONS
Revenue	Economy & Environment	GPC	12.10.2012	Deputy CFO	Public Transport Fares	42.00 REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	16.10.2012	Deputy CFO	Public Transport Fares	35.00 REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	28.09.2012	Medina Leisure Centr	Operational Equipment	12.63 SCREWFIX
Revenue	Economy & Environment	GPC	28.09.2012	Medina Leisure Centr	Operational Equipment	4.62 SCREWFIX
Revenue	Community Wellbeing & Social Care	GPC	28.09.2012	CYADS units	Public Transport Fares	38.25 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.10.2012	CYADS units	Public Transport Fares	38.25 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	CYADS units	Public Transport Fares	35.00 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	CYADS units	Public Transport Fares	38.25 REDFUNNEL.CO.UK
Revenue	Resources	GPC	02.10.2012	Benefits Manager	Public Transport Fares	91.40 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	02.10.2012	Fraud Section	Sundry Office Expenses	6.00 WWW.COMPANIESHOUSE.GOV
Revenue	Resources	GPC	05.10.2012	Fraud Section	Travel Expenses	91.70 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	05.10.2012	Fraud Section	Postage	7.00 WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	10.10.2012	Council Tax	Postage	125.50 POST OFFICE COUNTER
Revenue	Resources	GPC	15.10.2012	Fraud Section	Sundry Office Expenses	20.00 ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	16.10.2012	Ben. Revws/Overpymts	Travel Expenses	86.99 WWW.FLYBE.DED4PG

Revenue	Resources	GPC	16.10.2012	NNDR	Sundry Office Expenses	1.00 COMPANIES HSE WEB
Revenue	Resources	GPC	16.10.2012	Fraud Section	Sundry Office Expenses	10.00 ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	03.10.2012	Head of Dem Services	Training	25.00 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	05.10.2012	Accountancy Team	Public Transport Fares	80.70 THE TRAINLINE.COM
Revenue	Resources	GPC	05.10.2012	Committee & Scrutiny	Public Transport Fares	127.60 THE TRAINLINE.COM
Revenue	Resources	GPC	05.10.2012	Accountancy Team	Public Transport Fares	80.70 THE TRAINLINE.COM
Revenue	Resources	GPC	08.10.2012	Legal Services	Public Transport Fares	38.70 THE TRAINLINE.COM
Revenue	Resources	GPC	11.10.2012	Information Managmnt	Public Transport Fares	17.50 THE TRAINLINE.COM
Revenue	Resources	GPC	11.10.2012	Information Managmnt	Public Transport Fares	11.50 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	16.10.2012	Insurance	Travel Expenses	42.00 REDFUNNEL.CO.UK
Revenue	Resources	GPC	18.10.2012	Head of Dem Services	Public Transport Fares	25.00 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	25.10.2012	Accountancy Team	Public Transport Fares	43.70 THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	04.10.2012	Tuition Centres	General Materials	5.00 W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	04.10.2012	Tuition Centres	General Materials	11.63 W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	04.10.2012	Tuition Centres	General Materials	5.00 POUNDLAND LTD 1241
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	Tuition Centres	General Materials	8.25 THE WORKS
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	Tuition Centres	General Materials	2.08 W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	Tuition Centres	General Materials	28.60 W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	09.10.2012	Tuition Centres	General Materials	3.88 W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	09.10.2012	Tuition Centres	General Materials	26.21 W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	23.10.2012	Tuition Centres	General Materials	7.84 THE WORKS
Revenue	Chief Executive, Schools & Learning	GPC	01.10.2012	Tuition Centres	Purchase of Books	152.92 BOOKPOINT LIMITED
Revenue	Chief Executive, Schools & Learning	GPC	04.10.2012	Tuition Centres	General Educational Materials	13.99 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	Tuition Centres	Teaching Materials	2.21 AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	24.10.2012	Tuition Centres	Teaching Materials	374.90 WWW.AXISEDUCATION.CO.U
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Local Collection	Sundry Office Expenses	38.07 WWW.DAVPAC.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Local Collection	Publications	31.48 IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Public Lib Central	Purchase of Books	6.99 IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	23.10.2012	Local Collection	Publications	21.75 BLURB, INC.
Revenue	Community Wellbeing & Social Care	GPC	23.10.2012	Public Lib Central	Purchase of Books	21.74 BLURB, INC.
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	Dinosaur Isle Museum	General Materials	111.33 GOPAK LTD
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	Dinosaur Isle Museum	General Materials	200.00 GOPAK LTD
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	DINO ISLE Sandown Museum Stocks	Order Settlement to Bal Sht GL	27.68 BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	DINO ISLE Sandown Museum Stocks	Order Settlement to Bal Sht GL	102.12 BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	Transforming SC	Conference Expenses	199.00 WWW.PMGLTD.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	Head of Adults	Conference Expenses	199.00 WWW.PMGLTD.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Head of Adults	Public Transport Fares	18.80 HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	27.09.2012	Highways PFI Project	Hire of facilities	236.00 HOLIDAY INN REGENTS PA
Revenue	Economy & Environment	GPC	08.10.2012	Highways PFI Project	Public Transport Fares	75.70 RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	08.10.2012	Highways PFI Project	Public Transport Fares	16.58 WEST COWES TICKET OFFI
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Transforming SC	Training	81.40 WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	15.10.2012	Transforming SC	Training	85.15 WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	15.10.2012	Business Support	Training	85.15 WIGHTLINK
Revenue	Economy & Environment	GPC	02.10.2012	A.O.N.B.	Public Transport Fares	30.20 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	11.10.2012	A.O.N.B.	Public Transport Fares	87.90 WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	28.09.2012	Adoption	Public Transport Fares	47.30 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Adoption	Public Transport Fares	47.30 WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	Adoption	Publications	216.00 WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	Adoption	Postage	16.00 WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Adoption	Public Transport Fares	11.50 WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	15.10.2012	Adoption	Professional Services	10.00 ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	23.10.2012	Adoption	Public Transport Fares	47.30 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	23.10.2012	Adoption	Public Transport Fares	47.30 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.09.2012	Reviewing Officer	Public Transport Fares	22.00 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	28.09.2012	Reviewing Officer	Public Transport Fares	6.00 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Reviewing Officer	Public Transport Fares	11.50 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	02.10.2012	Deputy CFO	Licences	145.50 TV LICENSING

Revenue	Economy & Environment	GPC	03.10.2012	Deputy CFO	Conference Expenses	75.67	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	27.09.2012	Highways PFI Project	Hire of facilities	354.00	HOLIDAY INN REGENTS PA
Revenue	Economy & Environment	GPC	04.10.2012	Highways PFI Project	Public Transport Fares	69.90	TICKETOFFICESALE
Revenue	Economy & Environment	GPC	04.10.2012	Highways PFI Project	Employee Subsistence Expenses	4.49	BOOTS 1067
Revenue	Economy & Environment	GPC	08.10.2012	Highways PFI Project	Public Transport Fares	69.90	TICKETOFFICESALE
Revenue	Resources	GPC	28.09.2012	Help Centres SSC	Catering Purchases	46.37	THE SQUARE CAFE
Revenue	Resources	GPC	10.10.2012	Accountancy Team	Training	114.17	TRAVELODGE
Revenue	Resources	GPC	12.10.2012	Accountancy Team	Professional Subscriptions	100.00	CIMA
Revenue	Resources	GPC	12.10.2012	Accountancy Team	Professional Subscriptions	100.00	CIMA
Revenue	Resources	GPC	15.10.2012	Accountancy Team	Training	420.00	SAP UK
Revenue	Resources	GPC	17.10.2012	Accountancy Team	Publications	90.74	AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	23.10.2012	Director of Res Sup	Office Equipment	24.13	ARGOS RETAIL GROUP
Revenue	Resources	GPC	23.10.2012	Accountancy Team	Public Transport Fares	35.50	THE TRAINLINE.COM
Revenue	Resources	GPC	23.10.2012	Accountancy Team	Public Transport Fares	28.40	NATIONAL EXPRESS
Revenue	Resources	GPC	25.10.2012	Legal Services	Public Transport Fares	10.40	HOVERTRAVEL LTD
Revenue	Resources	GPC	28.09.2012	Council Tax	Legal Fees - Other Parties	1,353.00	HMCOURTS-SERVICE.G
Revenue	Resources	GPC	28.09.2012	NNDR	Legal Fees - Other Parties	93.00	HMCOURTS-SERVICE.G
Revenue	Community Wellbeing & Social Care	GPC	28.09.2012	Youth & Community	Operational Equipment	37.47	TESCO DIRECT
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Yth-Duke of Ed Awd	Travel Expenses	29.74	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.10.2012	Dep Direct Safeguard	Public Transport Fares	177.00	CROSS COUNTRY
Revenue	Community Wellbeing & Social Care	GPC	12.10.2012	Dep Direct Safeguard	Training	81.67	THEBIGSLEEPHOTEL.C
Revenue	Chief Executive, Schools & Learning	GPC	16.10.2012	Tuition Centres	Travel Expenses	29.10	FIRST GREAT WESTERN
Revenue	Community Wellbeing & Social Care	GPC	28.09.2012	LAC Units 5-7	Travel Expenses	18.90	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	LAC Units 5-7	Public Transport Fares	17.60	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Leaving Care Costs	Support Children	348.94	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	LAC Units 5-7	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Support for LAC Unit 7	Support Children	30.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	LAC Units 1-4	Public Transport Fares	49.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	Contact Team	Public Transport Fares	62.10	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	LAC Units 5-7	Public Transport Fares	49.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	Support for LAC Unit 7	Public Transport Fares	423.80	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	LAC Units 5-7	Travel Expenses	51.62	WELCOME BREAK
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	LAC Units 5-7	Travel Expenses	79.00	BELL HOTEL
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	LAC Units 5-7	Public Transport Fares	62.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	LAC Units 5-7	Public Transport Fares	35.90	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	15.10.2012	LAC Units 5-7	Public Transport Fares	35.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.10.2012	Support for LAC Unit 7	Public Transport Fares	38.25	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	Support for LAC Unit 7	Support Children	72.50	UK PASSPORT AGENCY
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Support for LAC Unit 7	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Support for LAC Unit 7	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	LAC Units 5-7	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	LAC Units 5-7	Public Transport Fares	39.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	Fostering services	Purchase of Books	205.00	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	Fostering services	Purchase of Books	15.00	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	Fostering services	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.10.2012	Adoption	Training	99.00	BRIT ASS FOR ADOPT/FST
Revenue	Community Wellbeing & Social Care	GPC	12.10.2012	Fostering services	Training	99.00	BRIT ASS FOR ADOPT/FST
Revenue	Community Wellbeing & Social Care	GPC	12.10.2012	Fostering services	Training	99.00	BRIT ASS FOR ADOPT/FST
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	Fostering services	Purchase of Books	28.00	WWW.CAEUK.ORG
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	Fostering services	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	11.10.2012	Tuition Centres	Schools Learning Resources (not ICT)	48.54	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	23.10.2012	Tuition Centres	Schools Learning Resources (not ICT)	75.00	AMAZON MARKETPLACE EU-UK
Revenue	Resources	GPC	02.10.2012	Human Resources	Public Transport Fares	66.50	THE TRAINLINE.COM
Revenue	Resources	GPC	03.10.2012	Human Resources	Conference Expenses	65.00	OSTERLEY LODGE
Revenue	Resources	GPC	22.10.2012	Human Resources	Computer Software Licencing	4.99	123-REG.CO.UK
Revenue	Economy & Environment	GPC	23.10.2012	Transport Flt Admin	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	23.10.2012	Transport Flt Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK

Revenue	Economy & Environment	GPC	23.10.2012	Transport Flt Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	23.10.2012	Transport Flt Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	23.10.2012	Transport Flt Admin	Vehicle Maintenance Costs	217.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Economy & Environment	GPC	25.10.2012	Planning Management	Public Transport Fares	57.00	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	09.10.2012	CServ Strategic M'nt	Public Transport Fares	32.40	WIGHTLINK
Revenue	Chief Executive, Schools & Learning	GPC	23.10.2012	CServ Strategic M'nt	Public Transport Fares	35.94	WEST COWES TICKET OFFI
Revenue	Chief Executive, Schools & Learning	GPC	28.09.2012	Educn Participation	Public Transport Fares	45.80	THETRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	28.09.2012	Raising PartAge Proj	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	28.09.2012	Raising PartAge Proj	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	28.09.2012	Admissions/Student	Public Transport Fares	75.00	SOUTH VEC - COMM
Revenue	Chief Executive, Schools & Learning	GPC	28.09.2012	Educn Participation	Public Transport Fares	50.90	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	02.10.2012	Parent Partnership	General Materials	10.82	STAPLES UK
Revenue	Chief Executive, Schools & Learning	GPC	15.10.2012	Educn Participation	Public Transport Fares	27.70	THETRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	17.10.2012	Admissions/Student	Public Transport Fares	50.00	SOUTH VEC - COMM
Revenue	Chief Executive, Schools & Learning	GPC	18.10.2012	Parent Partnership	Public Transport Fares	131.50	THETRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	22.10.2012	Admissions/Student	Public Transport Fares	33.00	SOUTH VEC - COMM
Revenue	Chief Executive, Schools & Learning	GPC	22.10.2012	Admissions/Student	Public Transport Fares	157.00	SOUTH VEC - COMM
Revenue	Resources	GPC	10.10.2012	HR Support Team	Training	174.00	CIPD MEMBERSHIP RENEWAL
Revenue	Resources	GPC	12.10.2012	Payments S Care Team	Office Equipment	10.81	TESCO STORE 5567
Revenue	Economy & Environment	GPC	27.09.2012	Asst Dir-Eco & Tour	Public Transport Fares	102.80	WIGHTLINK
Revenue	Economy & Environment	GPC	19.10.2012	Asst Dir-Eco & Tour	Public Transport Fares	39.00	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	19.10.2012	Asst Dir-Eco & Tour	Public Transport Fares	19.50	WEST COWES TICKET OFFI
Revenue	Economy & Environment	GPC	19.10.2012	Asst Dir-Eco & Tour	Public Transport Fares	7.00	LUL TICKET MACHINE
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	South Provision	General Materials	5.92	CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	South Provision	General Materials	5.99	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	Youth- Newport	General Materials	7.02	CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	North & East Prov.	General Materials	45.83	DULUX DECORATOR CENTRE
Revenue	Community Wellbeing & Social Care	GPC	12.10.2012	North & East Prov.	General Materials	17.47	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Central & West Prov.	General Materials	15.78	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Central & West Prov.	General Materials	93.33	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Central & West Prov.	General Materials	51.72	CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Youth & Community	Catering Purchases	12.47	SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Central & West Prov.	General Materials	35.92	WWW.BAKERROSS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.10.2012	Central & West Prov.	General Materials	51.11	SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	Youth- Sandown/Lake	Catering Purchases	24.45	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	06.10.2012	Youth- Sandown/Lake	General Materials	25.82	SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	22.10.2012	Youth- Cowes	Operational Equipment	373.12	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	23.10.2012	Youth & Community	Operational Equipment	166.66	CURRYS
Revenue	Economy & Environment	GPC	08.10.2012	Highways PFI Project	Public Transport Fares	84.80	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Adelaide Resource Ce	Catering Purchases	16.28	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Adelaide Resource Ce	Catering Purchases	67.40	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	02.10.2012	Deputy CFO	Conference Expenses	35.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	09.10.2012	Bikeability	Operational Equipment	37.50	WIGHT MOUNTAIN
Revenue	Economy & Environment	GPC	11.10.2012	Community Safety	Public Transport Fares	34.42	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.10.2012	LIFE Project	Catering Purchases	138.38	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	16.10.2012	LIFE Project	Catering Purchases	9.15	TEXACO BRDWAY
Revenue	Economy & Environment	GPC	16.10.2012	LIFE Project	Catering Purchases	14.73	BOOKER LIMITED SANDOWN
Revenue	Economy & Environment	GPC	17.10.2012	LIFE Project	Catering Purchases	29.75	BOOKER LIMITED SANDOWN
Revenue	Economy & Environment	GPC	18.10.2012	LIFE Project	Catering Purchases	20.50	TESCO STORE 5567
Revenue	Economy & Environment	GPC	22.10.2012	LIFE Project	Furniture and Fittings	66.66	CURRYS
Revenue	Economy & Environment	GPC	19.10.2012	Deputy CFO	Public Transport Fares	42.25	WIGHTLINK
Revenue	Economy & Environment	GPC	02.10.2012	Deputy CFO	Licences	145.50	TV LICENSING
Revenue	Economy & Environment	GPC	16.10.2012	Technical Support	Maintenance of Operational Equipment	20.83	TAV CYCLES
Revenue	Economy & Environment	GPC	17.10.2012	Technical Support	Clothing & Laundry	60.00	WAVE CLOTHING
Revenue	Economy & Environment	GPC	18.10.2012	Technical Support	Operational Equipment	4.91	AMAZON MARKETPLACE EU-UK

Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	Support for LAC Unit 7	Employee Subsistence Expenses	57.71	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	Support for LAC Unit 7	Employee Subsistence Expenses	46.32	RED FUNNEL WEB BOOK IT
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	CSS Management	Travel Expenses	240.00	KING ALFRED PUB
Revenue	Economy & Environment	GPC	18.10.2012	Director E&N	Public Transport Fares	91.80	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	18.10.2012	Director E&N	Public Transport Fares	7.00	LUL TICKET MACHINE
Revenue	Community Wellbeing & Social Care	GPC	29.09.2012	Beaulieu-Comm Hm	Catering Purchases	192.05	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	29.09.2012	Beaulieu-Comm Hm	Travel Expenses	30.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	Beaulieu-Comm Hm	Catering Purchases	15.10	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	Beaulieu-Comm Hm	Catering Purchases	108.94	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	Beaulieu-Comm Hm	Delegated Minor Maintenance	175.88	B & Q
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	Beaulieu-Comm Hm	Furniture and Fittings	292.89	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Beaulieu-Comm Hm	General Materials	244.00	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Beaulieu-Comm Hm	General Materials	23.97	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	02.10.2012	Beaulieu-Comm Hm	Stationery	131.56	TESCO DIRECT
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	Beaulieu-Comm Hm	Client Expenses	148.33	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	03.10.2012	Beaulieu-Comm Hm	Client Expenses	19.99	TK MAXX
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Beaulieu-Comm Hm	Licences	145.50	TV LICENSING
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Beaulieu-Comm Hm	General Materials	101.76	B & Q
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Beaulieu-Comm Hm	General Materials	10.00	POUNDSTRETCHER 529
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Beaulieu-Comm Hm	General Materials	78.79	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	Beaulieu-Comm Hm	Catering Purchases	195.75	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	06.10.2012	Beaulieu-Comm Hm	General Materials	38.93	QS - 212
Revenue	Community Wellbeing & Social Care	GPC	06.10.2012	Beaulieu-Comm Hm	General Materials	323.62	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Beaulieu-Comm Hm	Catering Purchases	10.00	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Beaulieu-Comm Hm	Catering Purchases	7.00	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Beaulieu-Comm Hm	Delegated Minor Maintenance	5.41	SCREWFIX
Revenue	Community Wellbeing & Social Care	GPC	10.10.2012	Beaulieu-Comm Hm	Catering Purchases	47.36	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	12.10.2012	Beaulieu-Comm Hm	Catering Purchases	49.98	SAINSBURYS SMKT
Revenue	Community Wellbeing & Social Care	GPC	12.10.2012	Beaulieu-Comm Hm	Catering Purchases	196.19	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	12.10.2012	Beaulieu-Comm Hm	General Materials	159.99	AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	15.10.2012	Beaulieu-Comm Hm	General Materials	40.42	B & Q
Revenue	Community Wellbeing & Social Care	GPC	15.10.2012	Beaulieu-Comm Hm	General Materials	85.96	B & Q
Revenue	Community Wellbeing & Social Care	GPC	17.10.2012	Beaulieu-Comm Hm	General Materials	87.77	B & Q
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Beaulieu-Comm Hm	Catering Purchases	217.53	JS ONLINE GROCERY
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Beaulieu-Comm Hm	General Materials	33.33	POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	19.10.2012	Beaulieu-Comm Hm	Client Expenses	23.33	POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	19.10.2012	Beaulieu-Comm Hm	Client Expenses	9.97	WH SMITH
Revenue	Community Wellbeing & Social Care	GPC	23.10.2012	Beaulieu-Comm Hm	Catering Purchases	3.75	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	23.10.2012	Beaulieu-Comm Hm	Catering Purchases	190.70	JS ONLINE GROCERY
Revenue	Economy & Environment	GPC	16.10.2012	Emergency Management	Public Transport Fares	11.50	WIGHTLINK
Revenue	Economy & Environment	GPC	16.10.2012	Emergency Management	Public Transport Fares	2.30	SELF SERVE TICKET
Revenue	Economy & Environment	GPC	16.10.2012	Emergency Management	Public Transport Fares	5.50	WIGHTLINK LTD
Revenue	Economy & Environment	GPC	27.09.2012	Highways PFI Project	Hire of facilities	2.04	HOLIDAY INN REGENTS PA
Revenue	Economy & Environment	GPC	27.09.2012	Highways PFI Project	Hire of facilities	354.00	HOLIDAY INN REGENTS PA
Revenue	Economy & Environment	GPC	10.10.2012	Highways PFI Project	Hire of facilities	-2.04	HOLIDAY INN REGENTS PA
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Adelaide Resource Ce	Clothing & Laundry	72.50	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	Adelaide Resource Ce	Clothing & Laundry	28.04	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Adelaide Resource Ce	Catering Purchases	2.08	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Adelaide Resource Ce	Catering Purchases	10.00	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	11.10.2012	Adelaide Resource Ce	Fixtures and Fittings	14.17	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	11.10.2012	Adelaide Resource Ce	Catering Purchases	6.46	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	11.10.2012	Adelaide Resource Ce	Catering Purchases	80.91	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	13.10.2012	Adelaide Resource Ce	Fixtures and Fittings	125.00	ISLE OF WIGHT TXTL
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Adelaide Resource Ce	Clothing & Laundry	32.29	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Adelaide Resource Ce	Catering Purchases	5.78	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	Adelaide Resource Ce	Catering Purchases	63.48	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	Adelaide Resource Ce	Catering Purchases	7.50	TESCO EXTRA 5567

Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	Adelaide Resource Ce	Catering Purchases	42.72	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	Adelaide Resource Ce	Catering Purchases	55.50	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	01.10.2012	Tuition Centres	Catering Purchases	23.30	SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	04.10.2012	Tuition Centres	Unallocated PCard Expenses	2.55	CARISBROOKE CO-OP
Revenue	Chief Executive, Schools & Learning	GPC	07.10.2012	Tuition Centres	Catering Purchases	24.77	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	11.10.2012	Tuition Centres	General Educational Materials	4.07	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	12.10.2012	Tuition Centres	Computer Software & Consumables	10.42	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	14.10.2012	Tuition Centres	Catering Purchases	53.32	SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	17.10.2012	Tuition Centres	General Educational Materials	3.79	MAPLIN ISLEOFWIGH PO30
Revenue	Chief Executive, Schools & Learning	GPC	17.10.2012	Tuition Centres	Catering Purchases	2.68	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	21.10.2012	Tuition Centres	Catering Purchases	18.44	SAINSBURYS S/MKTS
Revenue	Chief Executive, Schools & Learning	GPC	24.10.2012	Tuition Centres	Catering Purchases	4.54	SAINSBURYS S/MKTS
Revenue	Economy & Environment	GPC	02.10.2012	Deputy CFO	Conference Expenses	45.08	TRAVELODGE
Revenue	Economy & Environment	GPC	02.10.2012	Deputy CFO	Conference Expenses	5.90	TRAVELODGE
Revenue	Economy & Environment	GPC	02.10.2012	Deputy CFO	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	10.10.2012	Deputy CFO	Training	22.10	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	15.10.2012	Deputy CFO	Training	121.99	WWW.FLYBE.CZNE2
Revenue	Economy & Environment	GPC	18.10.2012	Deputy CFO	Training	166.67	APPLEY MANOR HOTEL
Revenue	Community Wellbeing & Social Care	GPC	19.10.2012	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.10.2012	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.10.2012	LAC Units 1-4	General Materials	9.80	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	LAC Units 1-4	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	Leaving Care Costs	Client Expenses	24.65	TARVIC 2 HOTEL
Revenue	Chief Executive, Schools & Learning	GPC	04.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	8.83	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	ASYE Programme	Purchase of Books	40.46	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	17.80	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	21.84	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	ASYE Programme	Purchase of Books	113.85	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	AMHPT Training	Purchase of Books	52.00	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	07.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	13.08	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	07.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	14.19	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	07.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	17.59	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	08.10.2012	Lrn&Dev Resource Ctr	General Educational Materials	243.00	STARBECK.COM
Revenue	Chief Executive, Schools & Learning	GPC	08.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	12.99	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	08.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	66.10	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	09.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	12.99	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	11.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	31.38	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	11.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	14.39	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	12.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	14.73	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	12.10.2012	ASYE Programme	Purchase of Books	14.73	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	12.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	11.99	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	12.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	36.97	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	13.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	9.90	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	17.10.2012	Lrn&Dev Resource Ctr	General Educational Materials	6.88	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	18.10.2012	Lrn&Dev Resource Ctr	General Educational Materials	30.83	PUPPETS BY POST
Revenue	Chief Executive, Schools & Learning	GPC	18.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	50.61	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	18.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	6.67	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	22.10.2012	Lrn&Dev Resource Ctr	General Educational Materials	90.89	DEMCO WORLDWIDE
Revenue	Chief Executive, Schools & Learning	GPC	22.10.2012	Lrn&Dev Resource Ctr	General Educational Materials	99.77	DEMCO WORLDWIDE
Revenue	Chief Executive, Schools & Learning	GPC	22.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	25.98	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	23.10.2012	Lrn&Dev Resource Ctr	Purchase of Books	12.99	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	24.10.2012	Family Learning	General Materials	21.28	AMAZON MARKETPLACE EU-UK
Revenue	Chief Executive, Schools & Learning	GPC	17.10.2012	WISE	General Materials	6.30	ITS TOOLS LTD
Revenue	Chief Executive, Schools & Learning	GPC	25.10.2012	WISE	Catering Purchases	15.04	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	25.10.2012	WISE	Catering Purchases	4.12	LIDL UK
Revenue	Resources	GPC	12.10.2012	ICT Contracts	Computer Purchase & Rental	58.99	FASTHOSTS INTERNET
Revenue	Resources	GPC	12.10.2012	ICT Refresh Program	Computer Purchase & Rental	170.70	AMAZON MARKETPLACE EU-UK

Revenue	Resources	GPC	14.10.2012	ICT Refresh Program	Computer Purchase & Rental	33.75	AMAZON MARKETPLACE EU-UK
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Support for LAC	Public Transport Fares	4.00	FIRST GREAT WESTERN
Revenue	Community Wellbeing & Social Care	GPC	24.10.2012	Support for LAC	Public Transport Fares	14.10	WEST COWES TICKET OFFI
Revenue	Resources	GPC	03.10.2012	Cllr PUGH D.	Public Transport Fares	91.80	RED FUNNEL GROUP
Revenue	Resources	GPC	03.10.2012	Cllr PUGH D.	Public Transport Fares	6.08	EURO CAR PARKS
Revenue	Resources	GPC	07.10.2012	Cllr PUGH D.	Public Transport Fares	92.40	RED FUNNEL GROUP
Revenue	Resources	GPC	09.10.2012	Cllr PUGH D.	Members Subsistence	404.18	JURYS BIRMINGHAM
Revenue	Resources	GPC	17.10.2012	Cllr PUGH D.	Public Transport Fares	2.67	PAYBYPHONE PARKING
Revenue	Resources	GPC	25.10.2012	Cllr PUGH D.	Public Transport Fares	30.40	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	04.10.2012	Highways PFI Project	Public Transport Fares	15.00	NEW SOUTHERN RAILW
Revenue	Economy & Environment	GPC	16.10.2012	Highways PFI Project	Public Transport Fares	25.80	NEW SOUTHERN RAILW
Revenue	Economy & Environment	GPC	16.10.2012	Head of Highways	Employee Subsistence Expenses	4.50	BOOTS 1067
Revenue	Economy & Environment	GPC	12.10.2012	The Heights	Maintenance of Operational Equipment	15.00	KEV MLE OUTBRDS/HTR/CM
Revenue	Economy & Environment	GPC	18.10.2012	The Heights	Maintenance of Operational Equipment	155.76	WWW.ALLPLAS.CO.UK
Revenue	Economy & Environment	GPC	19.10.2012	The Heights	Maintenance of Operational Equipment	96.02	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	19.10.2012	The Heights	Maintenance of Operational Equipment	130.32	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	24.10.2012	The Heights	Maintenance of Operational Equipment	88.27	SCREWFIX DIRECT
Revenue	Resources	GPC	03.10.2012	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	03.10.2012	Litigation Costs	Legal Fees - Other Parties	35.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	08.10.2012	Litigation Costs	Legal Fees - Other Parties	175.00	COUNTY COURTS
Revenue	Resources	GPC	18.10.2012	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	25.10.2012	CourtWrk/Consultancy	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Resources	GPC	25.10.2012	Litigation Costs	Legal Fees - Other Parties	175.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	CYADS units	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	CYADS units	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	CYADS units	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	CYADS units	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	04.10.2012	CYADS units	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	05.10.2012	CYADS units	Public Transport Fares	35.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.10.2012	CYADS units	Public Transport Fares	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	01.10.2012	Children Serv Centre	Training	47.30	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	16.10.2012	Children Serv Centre	Training	53.10	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	28.09.2012	Fostering	Client Expenses	10.00	HOUNSLOW.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	09.10.2012	Adoption Costs	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.10.2012	Fostering	Public Transport Fares	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	04.10.2012	Registration Of BDMs	Catering Purchases	5.12	LIDL UK
Revenue	Resources	GPC	04.10.2012	Registration Of BDMs	Catering Purchases	11.29	LIDL UK
Revenue	Resources	GPC	01.10.2012	Cllr STEWART D	Public Transport Fares	99.70	THE TRAINLINE.COM
Revenue	Resources	GPC	10.10.2012	Cllr PUGH D.	Travel Expenses	83.33	T&G EASTBOURNE CTR
Revenue	Economy & Environment	GPC	02.10.2012	Emergency Management	Public Transport Fares	79.50	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	03.10.2012	Emergency Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Economy & Environment	GPC	04.10.2012	Emergency Management	Public Transport Fares	2.83	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	10.10.2012	Emergency Management	Public Transport Fares	6.30	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	10.10.2012	Emergency Management	Public Transport Fares	5.00	EURO CAR PARKS
Revenue	Economy & Environment	GPC	10.10.2012	Emergency Management	Public Transport Fares	16.58	WEST COWES TICKET OFFI
Revenue	Economy & Environment	GPC	24.10.2012	Emergency Management	Public Transport Fares	13.60	WIGHTLINK
Revenue	Economy & Environment	GPC	24.10.2012	Emergency Management	Public Transport Fares	3.90	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	30.09.2012	Highways PFI Project	Public Transport Fares	56.40	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	01.10.2012	Highways PFI Project	Sundry Office Expenses	5.84	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	02.10.2012	Highways PFI Project	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	03.10.2012	Highways PFI Project	Public Transport Fares	17.50	WEST COWES TICKET OFFI
Revenue	Economy & Environment	GPC	04.10.2012	Highways PFI Project	Employee Subsistence Expenses	138.96	HOLIDAY INN REGENTS PA
Revenue	Economy & Environment	GPC	05.10.2012	Waste Strategy	Catering Purchases	11.32	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	05.10.2012	Waste Strategy	Catering Purchases	13.16	BOOTS,1003
Revenue	Economy & Environment	GPC	10.10.2012	Highways PFI Project	Sundry Office Expenses	21.35	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	10.10.2012	Highways PFI Project	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	10.10.2012	Highways PFI Project	Public Transport Fares	42.00	REDFUNNEL.CO.UK

Revenue	Economy & Environment	GPC	12.10.2012	Highways PFI Project	Sundry Office Expenses	3.34	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	16.10.2012	Highways PFI Project	Sundry Office Expenses	2.36	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	18.10.2012	Highways PFI Project	Sundry Office Expenses	2.36	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	19.10.2012	Highways PFI Project	Sundry Office Expenses	16.36	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	22.10.2012	Waste Strategy	Catering Purchases	4.88	W M MORRISONS
Revenue	Economy & Environment	GPC	22.10.2012	Waste Strategy	Catering Purchases	16.28	BOOTS,1003
Revenue	Economy & Environment	GPC	24.10.2012	Highways PFI Project	Sundry Office Expenses	2.36	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	25.10.2012	Highways PFI Project	Sundry Office Expenses	2.36	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	25.10.2012	Highways PFI Project	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	02.10.2012	WFD Early Years	Training	375.00	GOVNET COMMUNICATI
Revenue	Chief Executive, Schools & Learning	GPC	02.10.2012	Governors Support	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	02.10.2012	Early Profess. Dev	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.10.2012	WFD Schools	Catering Purchases	7.59	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	05.10.2012	Family Learning	Travel Expenses	47.30	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	10.10.2012	WFD Early Years	Travel Expenses	75.70	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	10.10.2012	WFD Westridge Ctr	Catering Purchases	55.63	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	10.10.2012	WFD Westridge Ctr	Catering Purchases	12.30	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	10.10.2012	Adult Community Lrn	General Materials	3.31	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	10.10.2012	WFD Westridge Ctr	Consumable Cleaning Materials	12.49	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	10.10.2012	WFD Westridge Ctr	General Materials	7.40	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	11.10.2012	WFD Early Years	Travel Expenses	19.50	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	11.10.2012	WFD Westridge Ctr	General Materials	99.90	DUNELM
Revenue	Resources	GPC	12.10.2012	Org Develop - Leader	Operational Equipment	210.00	WWW.ANNARBOR.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	14.10.2012	WFD Westridge Ctr	General Materials	29.32	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	15.10.2012	WFD Westridge Ctr	Catering Purchases	4.46	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	15.10.2012	WFD Westridge Ctr	General Materials	15.80	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	15.10.2012	WFD Schools	Catering Purchases	2.47	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	15.10.2012	WFD Schools	Catering Purchases	23.15	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	17.10.2012	ASYE Programme	Travel Expenses	94.50	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	17.10.2012	WFD Early Years	Purchase of Books	346.77	HTTP://SHOP.ICAN.ORG.U
Revenue	Chief Executive, Schools & Learning	GPC	17.10.2012	NIACE Project	General Materials	5.36	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	17.10.2012	NIACE Project	General Materials	20.08	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	19.10.2012	ASYE Programme	Travel Expenses	99.98	FIRST IN LAST OUT