

Account	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105641130	11.12.2013	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643884	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643884	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643884	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643884	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643884	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643507	20.12.2013	Learning & Achievement Commissioned Activity	Bought in Professional Services - Curriculum (Schools)	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644094	24.12.2013	Duty and Assessment 2	Professional Services	206.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644124	24.12.2013	Duty and Assessment 2	Professional Services	240.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105641126	11.12.2013	LSTF Grant	Professional Services	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643085	20.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	390.00	REDACTED PERSONAL DATA
Capital	Resources	5105643500	24.12.2013	Capital Receipts	Property Services - Day to day maintenance	30.00	REDACTED PERSONAL DATA
Capital	Resources	5105643500	24.12.2013	Capital Receipts	Property Services - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105643500	24.12.2013	Capital Receipts	Property Services - Day to day maintenance	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	80.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	750.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	300.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105637961	11.12.2013	Capital Receipts	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Capital							

Revenue	Childrens Services	5105644121	24.12.2013	S17 Disabled Children	Transport of Clients	118.80	24-7 TAXIS
Revenue	Community Wellbeing & Social Care	5105643904	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Community Wellbeing & Social Care	5105640682	06.12.2013	Adelaide Resource Centre	Catering Purchases	416.09	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640667	06.12.2013	Adelaide Resource Centre	Catering Purchases	11.94	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640665	06.12.2013	Adelaide Resource Centre	Catering Purchases	106.78	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640669	06.12.2013	Adelaide Resource Centre	Catering Purchases	185.16	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640665	06.12.2013	Adelaide Resource Centre	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640667	06.12.2013	Adelaide Resource Centre	Catering Purchases	7.26	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640682	06.12.2013	Adelaide Resource Centre	Catering Purchases	38.53	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105643407	20.12.2013	Adelaide Resource Centre	Catering Purchases	-21.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105643514	20.12.2013	Adelaide Resource Centre	Catering Purchases	463.98	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105643515	20.12.2013	Adelaide Resource Centre	Catering Purchases	189.15	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105643515	20.12.2013	Adelaide Resource Centre	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105642675	18.12.2013	Adelaide Resource Centre	Catering Purchases	113.27	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105642674	18.12.2013	Adelaide Resource Centre	Catering Purchases	281.81	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105642674	18.12.2013	Adelaide Resource Centre	Catering Purchases	24.00	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105642675	18.12.2013	Adelaide Resource Centre	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105641124	11.12.2013	Adelaide Resource Centre	Catering Purchases	153.37	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105641125	20.12.2013	Adelaide Resource Centre	Catering Purchases	58.64	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105641125	20.12.2013	Adelaide Resource Centre	Catering Purchases	16.99	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105641124	11.12.2013	Adelaide Resource Centre	Catering Purchases	0.01	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640822	06.12.2013	Adelaide Resource Centre	Catering Purchases	-17.50	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640821	06.12.2013	Adelaide Resource Centre	Catering Purchases	152.51	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640821	06.12.2013	Adelaide Resource Centre	Catering Purchases	12.59	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105643512	20.12.2013	Gouldings Resource Centre	Catering Purchases	488.96	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105643512	20.12.2013	Gouldings Resource Centre	Catering Purchases	32.13	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105641494	11.12.2013	Gouldings Resource Centre	Catering Purchases	171.03	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105641494	11.12.2013	Gouldings Resource Centre	Catering Purchases	9.95	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640253	04.12.2013	Gouldings Resource Centre	Catering Purchases	300.07	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640253	04.12.2013	Gouldings Resource Centre	Catering Purchases	32.52	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105642543	18.12.2013	Westminster House	Catering Purchases	191.77	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105642544	18.12.2013	Westminster House	Catering Purchases	81.99	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105642545	18.12.2013	Westminster House	Catering Purchases	75.67	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640272	04.12.2013	Westminster House	Catering Purchases	49.17	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640271	04.12.2013	Westminster House	Catering Purchases	45.01	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105640154	18.12.2013	Westminster House	Catering Purchases	112.26	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105642170	13.12.2013	Ryde Sports Centre	Catering Purchases	118.67	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105640210	04.12.2013	Ryde Sports Centre	Catering Purchases	111.43	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105642934	18.12.2013	Fairway Sports Complex	Operational Equipment	154.39	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105644139	24.12.2013	The Heights	Stock Purchases	186.27	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105644139	24.12.2013	The Heights	Stock Purchases	56.36	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105640019	04.12.2013	Westridge Squash Courts	Operational Equipment	61.17	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105642670	18.12.2013	Westridge Squash Courts	Operational Equipment	131.76	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105640582	06.12.2013	North & East Provision	Catering Purchases	10.24	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105640582	06.12.2013	North & East Provision	Catering Purchases	203.69	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105640584	06.12.2013	North & East Provision	Catering Purchases	224.12	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5400001764	24.12.2013	Central & West Provision	Catering Equipment	960.13	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105640625	06.12.2013	South Provision	Catering Purchases	190.95	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105642169	13.12.2013	Medina Vending Machine Stock	Order Settlement	240.39	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105644114	24.12.2013	Medina Vending Machine Stock	Order Settlement	339.14	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105643516	20.12.2013	Medina Vending Machine Stock	Order Settlement	171.64	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105641123	11.12.2013	Medina Vending Machine Stock	Order Settlement	938.25	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105640025	04.12.2013	Heights Cafe Stock	Order Settlement	265.95	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105640025	04.12.2013	Heights Cafe Stock	Order Settlement	54.90	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105643063	18.12.2013	Heights Cafe Stock	Order Settlement	189.76	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105643063	18.12.2013	Heights Cafe Stock	Order Settlement	27.98	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105640189	04.12.2013	Heights Cafe Stock	Order Settlement	61.03	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105640189	04.12.2013	Heights Cafe Stock	Order Settlement	286.82	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105640186	04.12.2013	Heights Vending Stock	Order Settlement	248.15	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105640022	04.12.2013	Heights Vending Stock	Order Settlement	56.22	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105642673	18.12.2013	Heights Vending Stock	Order Settlement	219.87	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105643061	18.12.2013	Heights Vending Stock	Order Settlement	94.16	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105644154	24.12.2013	Heights Vending Stock	Order Settlement	280.18	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105640049	04.12.2013	Project Manager Waste Strategy	Consultants Fees	461.25	4 PROJECTS LIMITED
Revenue	Economy & Environment	5105644164	24.12.2013	Project Manager Waste Strategy	Consultants Fees	461.25	4 PROJECTS LIMITED
Revenue	Community Wellbeing & Social Care	5105641996	13.12.2013	Adelaide Resource Centre	Consumable Cleaning Materials	261.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105644143	24.12.2013	Gouldings Resource Centre	Consumable Cleaning Materials	171.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105640064	04.12.2013	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105642987	18.12.2013	Gouldings Resource Centre	Consumable Cleaning Materials	36.00	A & M APPLIANCE CARE
Revenue	Economy & Environment	5105644141	24.12.2013	Fire Technical Support	General Materials	120.00	A & M APPLIANCE CARE
Revenue	Economy & Environment	5105644141	24.12.2013	Fire Technical Support	General Materials	30.00	A & M APPLIANCE CARE
Revenue	Childrens Services	5105642546	18.12.2013	Adult Social Care - Workforce Development	Training	725.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640206	04.12.2013	Workforce Development - Early Years	Training	725.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643890	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643194	20.12.2013	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643194	20.12.2013	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641609	13.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641609	13.12.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640388	06.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640388	06.12.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643274	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640467	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641888	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643274	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105640467	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641688	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643899	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643899	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643899	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643899	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643899	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641583	13.12.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643168	20.12.2013	Adoption Costs	Support Children	372.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640362	06.12.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643236	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641651	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640430	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643901	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643888	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643888	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643888	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643163	20.12.2013	Adoption Costs	Support Children	174.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641578	13.12.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640357	06.12.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643945	24.12.2013	Beaulieu House	Minor Works	282.00	A-1 GARAGE DOOR SPECIALISTS(IOW)
Revenue	Community Wellbeing & Social Care	5105642989	18.12.2013	Ryde Library	Publications	478.25	AB NEWS
Revenue	Community Wellbeing & Social Care	5105641533	17.12.2013	Ryde Library	Publications	501.15	AB NEWS
Revenue	Community Wellbeing & Social Care	5105642647	17.12.2013	Ryde Library	Publications	-501.15	AB NEWS
Revenue	Community Wellbeing & Social Care	5105642799	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	892.80	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105644347	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105644347	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105639395	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105639395	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105644347	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105644347	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105639395	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105640231	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	424.97	ACACIA CARE HOME
Revenue	Economy & Environment	5105637386	11.12.2013	Licensing Services	Interview & recruitment expenses	616.00	ACCESS PERSONAL CHECKING
Revenue	Economy & Environment	5105642179	13.12.2013	Licensing Services	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING
Revenue	Economy & Environment	5105642179	13.12.2013	Licensing Services	Professional Services	36.00	ACCESS PERSONAL CHECKING
Revenue	Economy & Environment	5105637386	11.12.2013	Licensing Services	Professional Services	84.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105642526	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	35.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642537	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642527	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	24.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642528	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	35.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642528	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	312.18	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642529	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	0.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642534	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	7.26	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642535	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642531	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642533	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	152.43	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642533	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642533	17.12.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642080	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	326.70	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642076	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	798.60	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642078	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642079	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105643559	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105643560	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105643558	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	595.92	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642065	13.12.2013	Elderly Frail Homecare	Regular Respite Care	87.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642067	13.12.2013	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642042	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	377.52	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642043	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,359.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642044	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	784.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642045	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,250.60	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642046	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	246.84	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642047	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	534.06	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642048	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,650.01	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642049	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,379.40	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642050	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	377.52	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642051	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,118.04	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642052	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	827.64	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642053	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642064	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642074	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642075	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,642.64	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642069	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642072	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	696.96	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642070	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	421.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642066	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	522.72	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642073	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	577.17	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642062	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	130.68	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642060	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642057	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642054	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	522.72	ACORN CARE SERVICE LTD

Revenue	Community Wellbeing & Social Care	5105642055	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	686.07	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642056	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642058	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642059	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642061	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642063	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	363.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642077	13.12.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	196.02	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642530	17.12.2013	Physical Disability Homecare	Charges from Independent Providers	150.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642071	13.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642068	13.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	755.04	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105642536	18.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	65.34	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105643561	20.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	314.16	ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5105643630	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	121.89	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643630	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	2.06	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643630	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	5.05	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643630	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	9.16	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643630	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	7.68	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643630	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	5.98	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643630	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	10.80	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643633	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	57.74	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643633	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	52.61	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643635	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105641172	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	117.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105640654	06.12.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105640654	06.12.2013	Fire Technical Support	Vehicle Maintenance Costs	15.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105642516	17.12.2013	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643097	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643098	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105643099	20.12.2013	Fire Technical Support	Vehicle Maintenance Costs	115.90	ADAMS MOREY LTD
Revenue	Economy & Environment	5105641102	11.12.2013	Bikeability	Operational Equipment	34.82	ADAMS MOREY LTD
Revenue	Economy & Environment	5105641102	11.12.2013	Bikeability	Operational Equipment	137.76	ADAMS MOREY LTD
Revenue	Economy & Environment	5105641102	11.12.2013	Bikeability	Operational Equipment	16.04	ADAMS MOREY LTD
Revenue	Childrens Services	5105641517	11.12.2013	Adoption Costs	Payments to Voluntary and Other Associations	4,777.68	ADOPTION MATTERS NORTHWEST
Revenue	Childrens Services	5105642156	13.12.2013	Adoption Costs	Payments to Voluntary and Other Associations	1,194.42	ADOPTION MATTERS NORTHWEST
Revenue	Community Wellbeing & Social Care	5105641183	11.12.2013	Cothey Bottom Store RYDE	Payment to Private Contractors	62.31	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105640237	04.12.2013	Mental Health Other Care	Charges from Independent Providers	240.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105640030	04.12.2013	Renewal & Enforcement	Payments to Voluntary and Other Associations	26,163.00	AGE CONCERN T/A AGE UK
Revenue	Community Wellbeing & Social Care	5105641990	18.12.2013	Emergency Duty Service	Agency staff	9,618.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105641541	13.12.2013	Emergency Duty Service	Agency staff	2,068.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105640572	11.12.2013	Emergency Duty Service	Agency staff	1,739.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105640580	06.12.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105640580	06.12.2013	Reviewing Officer	Agency staff	184.62	AIR SOCIAL CARE
Revenue	Childrens Services	5105641947	13.12.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105641947	13.12.2013	Reviewing Officer	Agency staff	184.57	AIR SOCIAL CARE
Revenue	Childrens Services	5105643077	20.12.2013	LSCB (Local Safeguarding Childrens Brd)	Professional Services	6,983.40	ALAN BEDFORD CONSULTING
Revenue	Childrens Services	5105644128	24.12.2013	Children's office costs	Payment to Private Contractors	50.00	ALAN SHEPARD (IOW)
Revenue	Childrens Services	5105640021	04.12.2013	Beaulieu House	Minor Works	829.17	ALBANY FARM & G MACHINERY LTD
Revenue	Childrens Services	5105640026	04.12.2013	Beaulieu House	Minor Works	245.74	ALBANY FARM & G MACHINERY LTD
Revenue	Economy & Environment	5105642586	18.12.2013	Development Control	Advertising & Publicity	328.65	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105642547	18.12.2013	Development Control	Advertising & Publicity	431.35	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105642548	18.12.2013	Development Control	Advertising & Publicity	256.76	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105642549	18.12.2013	Development Control	Advertising & Publicity	236.22	ALEXANDER ADVERTISING (INT) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	359.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105644096	24.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	359.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643432	20.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	153.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105640831	06.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105640807	06.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD

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Revenue	Community Wellbeing & Social Care	5105639302	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105639302	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105644251	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105639302	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105644251	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105639302	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105639252	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105644199	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ANCONA CARE HOME
Revenue	Childrens Services	5105640119	18.12.2013	Youth Offending Team	Cleaning Contracts	156.63	ANDREWS AIR CONDITIONING
Revenue	Economy & Environment	5105642991	18.12.2013	Fire Technical Support	Vehicle Maintenance Costs	49.00	ANGLOCO LTD
Revenue	Economy & Environment	5105642991	18.12.2013	Fire Technical Support	Vehicle Maintenance Costs	15.00	ANGLOCO LTD
Revenue	Economy & Environment	5105641260	11.12.2013	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105643603	20.12.2013	Print Unit	Printing Costs	140.16	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105643602	20.12.2013	Print Unit	Printing Costs	90.60	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105643602	20.12.2013	Print Unit	Printing Costs	32.88	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105641410	11.12.2013	Print Unit	Printing Costs	88.30	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105641261	11.12.2013	Print Unit	Printing Costs	46.72	ANTALIS MCNAUGHTON
Revenue	Community Wellbeing & Social Care	5105641059	11.12.2013	Integrated Community Equipment Service	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Community Wellbeing & Social Care	5105644171	24.12.2013	Integrated Community Equipment Service	Operational Equipment	648.00	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Community Wellbeing & Social Care	5105644172	24.12.2013	Arts Projects	Payments to Voluntary and Other Associations	215.00	APPLES AND SNAKES LTD
Revenue	Community Wellbeing & Social Care	5105640308	06.12.2013	Arts Projects	Payments to Voluntary and Other Associations	1,010.45	APPLES AND SNAKES LTD
Revenue	Community Wellbeing & Social Care	5105640308	06.12.2013	Arts Projects	Payments to Voluntary and Other Associations	410.00	APPLES AND SNAKES LTD
Capital	Resources	5400001760	24.12.2013	Information Assurance Project	External Design and Supervision Fees	1.80	APPSENE LTD
Revenue	Resources	5105641258	11.12.2013	County Hall Central Mail Room	Clothing & Laundry	15.24	ARCO LTD
Revenue	Resources	5105641258	11.12.2013	County Hall Central Mail Room	Clothing & Laundry	10.16	ARCO LTD
Revenue	Resources	5105641258	11.12.2013	County Hall Central Mail Room	Clothing & Laundry	9.00	ARCO LTD
Revenue	Resources	5105640306	06.12.2013	County Hall Central Mail Room	Clothing & Laundry	11.19	ARCO LTD
Revenue	Economy & Environment	5105640016	04.12.2013	The Heights	Operational Equipment	8.54	ARCO LTD
Revenue	Economy & Environment	5105643067	20.12.2013	The Heights	Clothing & Laundry	14.40	ARCO LTD
Revenue	Economy & Environment	5105643067	20.12.2013	The Heights	Clothing & Laundry	40.64	ARCO LTD
Revenue	Economy & Environment	5105642935	18.12.2013	The Heights	Clothing & Laundry	20.00	ARCO LTD
Revenue	Economy & Environment	5105642935	18.12.2013	The Heights	Clothing & Laundry	3.60	ARCO LTD
Revenue	Economy & Environment	5105640060	04.12.2013	The Heights	Clothing & Laundry	8.01	ARCO LTD
Revenue	Economy & Environment	5105640274	04.12.2013	Medina Leisure Centre	Clothing & Laundry	9.62	ARCO LTD
Revenue	Economy & Environment	5105640060	04.12.2013	Westridge Squash Courts	Clothing & Laundry	1.61	ARCO LTD
Revenue	Economy & Environment	5105644118	24.12.2013	Fire Technical Support	General Materials	84.20	ARCO LTD
Revenue	Economy & Environment	5105644118	24.12.2013	Fire Technical Support	General Materials	71.10	ARCO LTD
Revenue	Economy & Environment	5105644118	24.12.2013	Fire Technical Support	General Materials	192.00	ARCO LTD
Revenue	Economy & Environment	5105644118	24.12.2013	Fire Technical Support	General Materials	239.28	ARCO LTD
Revenue	Economy & Environment	5105643604	20.12.2013	Planning Business Support	Office Equipment	32.92	ARCO LTD
Revenue	Economy & Environment	5105640056	04.12.2013	Development Control	Clothing & Laundry	19.99	ARCO LTD
Revenue	Economy & Environment	5105642405	18.12.2013	Emergency Management	Operational Equipment	633.33	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105642405	18.12.2013	Emergency Management	Operational Equipment	15.82	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Capital	Resources	5105639203	04.12.2013	Capital Receipts	External Design and Supervision Fees	1,450.00	ARID DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105640097	06.12.2013	Integrated Community Equipment Service	Operational Equipment	621.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105640097	06.12.2013	Integrated Community Equipment Service	Operational Equipment	13.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105641272	13.12.2013	31 Carter Avenue	Maintenance of Operational Equipment	39.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105641506	13.12.2013	40 Venner Avenue	Maintenance of Operational Equipment	226.40	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105642023	24.12.2013	Highmead	Maintenance of Operational Equipment	135.22	ARJO MED AB LTD
Revenue	Childrens Services	5105642437	18.12.2013	Beaulieu House	Operational Equipment	128.21	ARJO MED AB LTD
Revenue	Childrens Services	5105642437	18.12.2013	Beaulieu House	Operational Equipment	68.00	ARJO MED AB LTD
Revenue	Childrens Services	5105640216	04.12.2013	Beaulieu House	Minor Works	38.00	ARJO MED AB LTD
Revenue	Childrens Services	5105640219	04.12.2013	Beaulieu House	Minor Works	80.00	ARJO MED AB LTD
Revenue	Childrens Services	5105640221	04.12.2013	Beaulieu House	Minor Works	308.50	ARJO MED AB LTD
Revenue	Childrens Services	5105640222	04.12.2013	Beaulieu House	Minor Works	78.00	ARJO MED AB LTD
Revenue	Economy & Environment	5105643390	20.12.2013	Rights of Way Operations	Advertising & Publicity	30.00	ARRETON COMMUNITY HALL FUND
Revenue	Childrens Services	5105641250	13.12.2013	In-house Fostering	Support Children	702.00	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Resources	5105641492	11.12.2013	Electoral Registration Office	Training	695.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Revenue	Economy & Environment	5105641246	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-7.37	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641246	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-7.37	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641244	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	14.74	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641244	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	226.34	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641246	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-113.17	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105636631	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	130.84	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105636631	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	62.00	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105630013	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	14.74	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105640002	04.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-43.31	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105640002	04.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-7.37	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105640002	04.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-7.37	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105640002	04.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-113.17	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641028	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-422.38	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641028	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-121.06	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641028	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-14.74	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641027	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	43.31	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641028	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-86.62	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641028	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-14.74	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641027	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	7.37	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641027	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	7.37	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641028	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-14.74	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641028	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	-226.34	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641027	09.12.2013	Fire Technical Support	Vehicle Maintenance Costs	113.17	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641244	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	121.06	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641244	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	14.74	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105641244	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	422.38	ATS EUROMASTER LTD

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Revenue	Childrens Services	5105640379	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641600	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644235	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644235	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644235	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639286	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639286	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639286	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643885	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105643760	20.12.2013	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643759	20.12.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643758	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643892	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643892	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643892	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643892	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643892	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644089	24.12.2013	Fostering Team	Training	200.00	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105644088	24.12.2013	Fostering Team	Training	675.00	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105644088	24.12.2013	Fostering Team	Training	55.50	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105644089	24.12.2013	Fostering Team	Training	53.20	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105643046	18.12.2013	Purchased Residential	Charges from Independent Providers	16,039.25	BACK ON TRACK
Revenue	Childrens Services	5105643047	18.12.2013	Purchased Residential	Charges from Independent Providers	13,574.79	BACK ON TRACK
Revenue	Resources	5105643544	20.12.2013	Administrative Buildings	Building & Room Rental	6,625.00	BAE SYSTEMS
Revenue	Childrens Services	5105641513	13.12.2013	Beaulieu House	Minor Works	25.00	BAKARE BEDS LTD
Revenue	Childrens Services	5105636343	13.12.2013	Beaulieu House	Minor Works	75.00	BAKARE BEDS LTD
Revenue	Childrens Services	5105636343	13.12.2013	Beaulieu House	Minor Works	250.00	BAKARE BEDS LTD
Revenue	Childrens Services	5105636343	13.12.2013	Beaulieu House	General Materials	297.50	BAKARE BEDS LTD
Revenue	Economy & Environment	5105640604	06.12.2013	Fire Technical Support	Payment to Private Contractors	6,651.40	BALLYCLARE LTD
Revenue	Economy & Environment	5105638471	04.12.2013	Fire Technical Support	Payment to Private Contractors	437.77	BALLYCLARE LTD
Revenue	Economy & Environment	5105644054	24.12.2013	Fire Technical Support	Payment to Private Contractors	6,651.40	BALLYCLARE LTD
Revenue	Economy & Environment	5105644008	24.12.2013	Fire Technical Support	Payment to Private Contractors	439.86	BALLYCLARE LTD
Revenue	Economy & Environment	5105643391	20.12.2013	Diversity & Workforce	Operational Equipment	120.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105642158	13.12.2013	Trading Standards	Vehicle Hire External	25.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105643686	20.12.2013	Staff Benefits	Payment to Private Contractors	60.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105643684	20.12.2013	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105643685	20.12.2013	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Childrens Services	5105640794	06.12.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	51.07	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Childrens Services	5105640794	06.12.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	56.75	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Economy & Environment	5105640198	04.12.2013	LSTF Grant	Consultants Fees	550.00	BASEMAP LIMITED
Revenue	Economy & Environment	5105640198	04.12.2013	LSTF Grant	Consultants Fees	150.00	BASEMAP LIMITED
Revenue	Community Wellbeing & Social Care	5105644479	24.12.2013	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Community Wellbeing & Social Care	5105639525	04.12.2013	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Community Wellbeing & Social Care	5105642725	18.12.2013	Community Laundry Service	Clothing & Laundry	13.86	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105642977	18.12.2013	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105642979	18.12.2013	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105640168	04.12.2013	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105640174	04.12.2013	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105640171	04.12.2013	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105640178	04.12.2013	Community Laundry Service	Clothing & Laundry	25.30	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105642981	18.12.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	5,280.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105641518	11.12.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	48.48	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641518	11.12.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	7.41	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641518	11.12.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641518	11.12.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	5.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641518	11.12.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	5.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642996	18.12.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	5.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642996	18.12.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642996	18.12.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643661	20.12.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	122.91	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643606	20.12.2013	31 Carter Avenue	Operational Equipment	51.40	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642992	18.12.2013	31 Carter Avenue	Operational Equipment	12.85	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641898	13.12.2013	31 Carter Avenue	Operational Equipment	75.30	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641889	13.12.2013	31 Carter Avenue	Operational Equipment	18.95	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641257	11.12.2013	Overbrook	Operational Equipment	84.13	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105640062	04.12.2013	Overbrook	Operational Equipment	1.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643662	20.12.2013	Seagulls	Operational Equipment	75.74	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643605	20.12.2013	Seagulls	Operational Equipment	4.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642587	20.12.2013	Seagulls	Operational Equipment	24.19	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641233	18.12.2013	Plean Dene	Operational Equipment	106.52	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641233	18.12.2013	Plean Dene	Operational Equipment	11.49	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642406	18.12.2013	Plean Dene	Operational Equipment	-70.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643100	20.12.2013	Plean Dene	Operational Equipment	132.07	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643100	20.12.2013	Plean Dene	Operational Equipment	14.75	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643471	20.12.2013	Plean Dene	Operational Equipment	116.55	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643471	20.12.2013	Plean Dene	Operational Equipment	55.19	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643481	20.12.2013	Saxonbury	Operational Equipment	144.61	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643664	20.12.2013	Saxonbury	Operational Equipment	3.89	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105640063	04.12.2013	Saxonbury	Operational Equipment	6.49	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643059	20.12.2013	Saxonbury	Operational Equipment	162.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641430	11.12.2013	Saxonbury	Operational Equipment	62.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642160	18.12.2013	Saxonbury	Operational Equipment	-19.13	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641979	13.12.2013	40 Verner Avenue	Catering Purchases	14.48	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641432	11.12.2013	Highmead	Operational Equipment	151.69	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643418	20.12.2013	The Laurels	Operational Equipment	220.91	BETA PAK LTD

Revenue	Community Wellbeing & Social Care	5105641256	11.12.2013	The Laurels	Operational Equipment	8.85	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641240	11.12.2013	Wightcare	General Materials	135.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641239	11.12.2013	Wightcare	General Materials	135.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641127	11.12.2013	Adelaide Resource Centre	Clothing & Laundry	23.09	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641242	11.12.2013	Adelaide Resource Centre	Consumable Cleaning Materials	8.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642937	18.12.2013	Adelaide Resource Centre	Fixtures and Fittings	126.47	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642936	18.12.2013	Adelaide Resource Centre	Cleaning Contracts	45.77	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642995	18.12.2013	Adelaide Resource Centre	Cleaning Contracts	22.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642994	18.12.2013	Adelaide Resource Centre	Consumable Cleaning Materials	288.78	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641883	13.12.2013	Adelaide Resource Centre	Consumable Cleaning Materials	566.66	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643660	20.12.2013	Gouldings Resource Centre	Catering Purchases	30.85	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643814	24.12.2013	Gouldings Resource Centre	Catering Purchases	71.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641488	11.12.2013	Gouldings Resource Centre	Consumable Cleaning Materials	15.36	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641504	11.12.2013	Gouldings Resource Centre	Consumable Cleaning Materials	246.43	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105640070	04.12.2013	Westminster House	Clothing & Laundry	41.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643498	20.12.2013	Westminster House	Clothing & Laundry	18.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643608	20.12.2013	Westminster House	Clothing & Laundry	82.08	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641060	11.12.2013	Westminster House	Consumable Cleaning Materials	30.54	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105640071	04.12.2013	Westminster House	Consumable Cleaning Materials	63.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643607	20.12.2013	Westminster House	General Materials	45.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641243	11.12.2013	Westminster House	General Materials	23.43	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105641259	11.12.2013	Westminster House	General Materials	66.98	BETA PAK LTD
Revenue	Economy & Environment	5105643510	20.12.2013	Medina Leisure Centre	Catering Purchases	41.88	BETA PAK LTD
Revenue	Economy & Environment	5105640124	18.12.2013	Medina Leisure Centre	Catering Purchases	55.60	BETA PAK LTD
Capital	Childrens Services	5105643663	20.12.2013	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	109.99	BETA PAK LTD
Revenue	Childrens & Environment	5105640123	18.12.2013	Medina Cafe Stock	Order Settlement	183.77	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105640566	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640553	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	755.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640525	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	453.75	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640558	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	268.62	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640559	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640563	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	366.63	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640555	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	580.80	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640556	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	163.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640557	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	163.35	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640561	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	108.90	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640562	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640564	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640543	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	529.98	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640535	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	595.32	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640523	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,248.72	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640529	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	428.34	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640532	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	863.94	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640538	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640537	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	889.35	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640527	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,089.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640526	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,056.33	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640524	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	631.62	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640552	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640546	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640551	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640550	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640549	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,143.45	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640719	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640539	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,078.11	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640718	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640718	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640718	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640718	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,270.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640521	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640520	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640518	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	907.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640545	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	755.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640541	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	500.94	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640530	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	471.90	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640531	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640533	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,214.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640534	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640536	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640519	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	780.45	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640522	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,611.72	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105643877	24.12.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105643878	24.12.2013	Elderly Frail Homecare	Charges from Independent Providers	653.40	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640565	06.12.2013	Elderly Frail Homecare	Regular Respite Care	29.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640560	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640720	06.12.2013	Elderly Frail Homecare	Regular Respite Care	87.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640554	06.12.2013	Elderly Frail Homecare	Regular Respite Care	508.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105642903	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	261.36	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105642902	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	188.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105643336	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105643338	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105643337	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640544	06.12.2013	Mental Health Homecare	Charges from Independent Providers	399.30	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640542	06.12.2013	Physical Disability Homecare	Charges from Independent Providers	217.80	BETTER AT HOME IOW LTD

Revenue	Community Wellbeing & Social Care	5105640547	06.12.2013	Physical Disability Homecare	Charges from Independent Providers	450.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640548	06.12.2013	Physical Disability Homecare	Charges from Independent Providers	254.10	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640540	06.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	254.10	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105640528	06.12.2013	Physical Disability Managed Accounts	Regular Respite Care	29.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105644110	24.12.2013	Governors Support	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105642163	13.12.2013	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105642163	13.12.2013	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105642163	13.12.2013	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105640254	11.12.2013	Public Libraries Central	Stationery	210.84	BIBLIOTHECA LTD
Revenue	Resources	5105641461	18.12.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	44.96	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105641462	18.12.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	78.44	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105641271	13.12.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	142.12	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105641537	13.12.2013	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	2.10	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105641538	13.12.2013	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	65.12	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105636629	13.12.2013	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	55.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641935	18.12.2013	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	110.28	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641930	18.12.2013	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105637449	04.12.2013	Overbrook	Refuse Collection, Disposal and Recycling Costs	109.60	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641927	18.12.2013	Seagulls	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105642005	18.12.2013	Plean Dene	Refuse Collection, Disposal and Recycling Costs	89.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641931	18.12.2013	Saxonybury	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641932	18.12.2013	40 Vennor Avenue	Refuse Collection, Disposal and Recycling Costs	88.56	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641933	18.12.2013	Highmead	Refuse Collection, Disposal and Recycling Costs	39.48	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641934	18.12.2013	Highmead	Refuse Collection, Disposal and Recycling Costs	90.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641933	18.12.2013	The Laurels	Refuse Collection, Disposal and Recycling Costs	39.48	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105642938	20.12.2013	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,265.55	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643079	20.12.2013	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	161.59	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641427	18.12.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.19	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641428	18.12.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	267.28	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105642219	18.12.2013	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641945	18.12.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	6.76	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641107	13.12.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	142.12	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641424	18.12.2013	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	158.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641537	13.12.2013	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	1.05	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641538	13.12.2013	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	32.57	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105642610	20.12.2013	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	10.61	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641074	13.12.2013	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	21.44	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641961	18.12.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	33.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641956	18.12.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	288.44	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641268	13.12.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	275.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641084	13.12.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	17.08	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641537	13.12.2013	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	1.05	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641538	13.12.2013	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	32.57	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641929	18.12.2013	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	20.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641175	13.12.2013	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	29.84	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641189	13.12.2013	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	11.95	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105642015	18.12.2013	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	15.59	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105641928	18.12.2013	Contact & Assessment Team	Refuse Collection, Disposal and Recycling Costs	27.36	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105641115	18.12.2013	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105640137	18.12.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	13.96	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105640139	18.12.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105641497	18.12.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	13.96	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105641466	18.12.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105642015	18.12.2013	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	15.69	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105641937	18.12.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105641941	13.12.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	42.04	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105629656	06.12.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105639130	06.12.2013	Old Cowes Enterprise College	Refuse Collection, Disposal and Recycling Costs	306.72	BIFFA WASTE SERVICES LTD
Capital	Community Wellbeing & Social Care	5105639130	06.12.2013	One School Pathfinder	Eligible Supplies and Services - Capital	100.00	BIFFA WASTE SERVICES LTD
Capital	Community Wellbeing & Social Care	5105641954	13.12.2013	Schools Reorganisation	Eligible Supplies and Services - Capital	200.00	BIFFA WASTE SERVICES LTD
Capital	Community Wellbeing & Social Care	5105641954	13.12.2013	Schools Reorganisation	Eligible Supplies and Services - Capital	266.32	BIFFA WASTE SERVICES LTD
Capital	Community Wellbeing & Social Care	5105641954	13.12.2013	Schools Reorganisation	Eligible Supplies and Services - Capital	354.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641162	13.12.2013	Ferry Management	Refuse Collection, Disposal and Recycling Costs	77.56	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641535	13.12.2013	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	90.40	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105641262	11.12.2013	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641247	18.12.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	432.96	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641270	13.12.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	150.92	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105642165	13.12.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	555.59	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641474	11.12.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	305.52	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641480	11.12.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	21.56	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641255	13.12.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	135.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641253	13.12.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641266	13.12.2013	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	73.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641251	13.12.2013	Crematorium	Refuse Collection, Disposal and Recycling Costs	73.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105636612	04.12.2013	Crematorium	Refuse Collection, Disposal and Recycling Costs	73.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105624253	04.12.2013	Crematorium	Refuse Collection, Disposal and Recycling Costs	21.44	BIFFA WASTE SERVICES LTD
Revenue	Corporate	5105639130	06.12.2013	BSIP savings	Other Capital Expenditure	555.76	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105643082	20.12.2013	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105643080	20.12.2013	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Economy & Environment	5105640317	06.12.2013	Play Development	Operational Equipment	29.16	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	5105642939	18.12.2013	Beaulieu House	Clothing & Laundry	205.50	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	5105640116	18.12.2013	Beaulieu House	Clothing & Laundry	641.20	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	5105643298	20.12.2013	Support for Looked After Children	Support Children	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641711	13.12.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105640490	06.12.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643395	20.12.2013	North & East Provision	General Materials	57.40	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105643395	20.12.2013	North & East Provision	General Materials	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105643491	24.12.2013	Recycling initiative	Printing Costs	2,986.00	BISHOPS PRINTERS LTD
Revenue	Economy & Environment	5105643649	20.12.2013	Recycling initiative	Postage	22,281.10	BISHOPS PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105638192	04.12.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638192	04.12.2013	Homecare Reablement	Vehicle Maintenance Costs	25.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638192	04.12.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638192	04.12.2013	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638192	04.12.2013	Homecare Reablement	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642228	18.12.2013	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105642252	18.12.2013	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105642521	17.12.2013	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105643359	20.12.2013	Beaulieu House	Professional Services	32.60	BOC LTD
Revenue	Economy & Environment	5105643610	20.12.2013	Ferry Operation	Vehicle Maintenance Costs	137.65	BOC LTD
Revenue	Childrens Services	5105643064	18.12.2013	Short Breaks	Payments to Voluntary and Other Associations	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105644733	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,837.08	BOND CARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105639775	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,837.08	BOND CARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105640113	18.12.2013	Overbrook	Catering Purchases	9.99	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105640113	18.12.2013	Overbrook	Catering Purchases	118.96	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105643005	18.12.2013	Plean Dene	Catering Purchases	14.04	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105643001	18.12.2013	Plean Dene	Catering Purchases	170.39	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105643004	18.12.2013	Plean Dene	Catering Purchases	144.00	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105643004	18.12.2013	Plean Dene	Catering Purchases	18.88	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105643001	18.12.2013	Plean Dene	Catering Purchases	17.95	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105640596	06.12.2013	Plean Dene	Catering Purchases	41.81	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105641129	11.12.2013	Plean Dene	Catering Purchases	5.95	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105640159	18.12.2013	Plean Dene	Catering Purchases	49.86	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105640159	18.12.2013	Plean Dene	Catering Purchases	142.73	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105640824	06.12.2013	Plean Dene	Catering Purchases	17.88	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105641029	11.12.2013	Plean Dene	Catering Purchases	34.96	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105641030	11.12.2013	Plean Dene	Catering Purchases	7.92	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105641030	11.12.2013	Plean Dene	Catering Purchases	170.22	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	Contraception	Catering Purchases	11.37	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	Contraception	Payment to Private Contractors	1,425.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	Contraception	Payment to Private Contractors	483.60	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	Contraception	Payment to Private Contractors	7.10	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	Contraception	Payment to Private Contractors	142.50	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	STI Tests & Treatment	Payment to Private Contractors	475.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	STI Tests & Treatment	Payment to Private Contractors	10.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	STI Tests & Treatment	Payment to Private Contractors	40.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	STI Tests & Treatment	Payment to Private Contractors	20.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	STI Tests & Treatment	Payment to Private Contractors	24.12	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	430.50	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105638347	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	692.00	BOOTS THE CHEMIST LTD
Revenue	Community Wellbeing & Social Care	5105642150	13.12.2013	Contraception	Payment to Private Contractors	180.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105642150	13.12.2013	Contraception	Payment to Private Contractors	62.40	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105642150	13.12.2013	Contraception	Payment to Private Contractors	18.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105642150	13.12.2013	Contraception	Payment to Private Contractors	60.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643054	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	3.50	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643054	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105642150	13.12.2013	Drug Misuse - Adults	Payment to Private Contractors	115.50	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105642150	13.12.2013	Drug Misuse - Adults	Payment to Private Contractors	424.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105642150	13.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638224	04.12.2013	Contraception	Payment to Private Contractors	60.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638224	04.12.2013	Contraception	Payment to Private Contractors	3.55	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638224	04.12.2013	Contraception	Payment to Private Contractors	20.80	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638224	04.12.2013	Contraception	Payment to Private Contractors	6.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638224	04.12.2013	Contraception	Payment to Private Contractors	20.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643472	24.12.2013	STI Tests & Treatment	Payment to Private Contractors	5.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643472	24.12.2013	Drug Misuse - Adults	Payment to Private Contractors	105.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643472	24.12.2013	Drug Misuse - Adults	Payment to Private Contractors	118.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643078	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638260	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638224	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	150.50	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105638224	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	542.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643494	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643494	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	238.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643494	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	330.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643502	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643084	20.12.2013	Contraception	Payment to Private Contractors	202.80	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643084	20.12.2013	Contraception	Payment to Private Contractors	3.55	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643084	20.12.2013	Contraception	Payment to Private Contractors	58.50	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643084	20.12.2013	Contraception	Payment to Private Contractors	195.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643084	20.12.2013	Contraception	Payment to Private Contractors	585.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643084	20.12.2013	STI Tests & Treatment	Payment to Private Contractors	5.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643084	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643084	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	49.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643084	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	46.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643078	20.12.2013	Contraception	Payment to Private Contractors	15.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643078	20.12.2013	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105643078	20.12.2013	Contraception	Payment to Private Contractors	1.50	BOOTS UK LTD

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Revenue	Community Wellbeing & Social Care	5105644823	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,048.76	BRENDONCARE FOUNDATION
Revenue	Community Wellbeing & Social Care	5105639869	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,048.76	BRENDONCARE FOUNDATION
Revenue	Economy & Environment	5105641423	11.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	1,416.00	BRENNTAG UK LTD
Revenue	Economy & Environment	5105641423	11.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	42.84	BRENNTAG UK LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105642748	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,712.64	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644938	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639987	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105639304	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	657.72	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105644253	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	657.72	BRIGHTSTONE CARE LTD
Revenue	Economy & Environment	5105643381	20.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	792.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105643402	20.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	197.50	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105642006	13.12.2013	Beach Cleaning	Payment to Private Contractors	40.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105643404	20.12.2013	Beach Cleaning	Payment to Private Contractors	235.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105644071	24.12.2013	Beach Cleaning	Beach Cleansing Contract	4,168.77	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105640156	18.12.2013	Beach Cleaning	Payment to Private Contractors	1,035.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105641997	13.12.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	640.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Community Wellbeing & Social Care	5105642026	13.12.2013	Personal & Community Development Learning	General Materials	207.00	BRITISH COMPUTER SOCIETY
Revenue	Community Wellbeing & Social Care	5105643060	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	2,978.57	BROADREACH HOSE
Revenue	Economy & Environment	5105642672	18.12.2013	Transport Fleet Administration	Vehicle Fuel Costs	406.36	BROADWAY GARAGE
Revenue	Corporate	5105640217	04.12.2013	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	312.50	BROWNE JACOBSON
Revenue	Corporate	5105640212	04.12.2013	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	2,047.00	BROWNE JACOBSON
Revenue	Corporate	5105640211	04.12.2013	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	756.00	BROWNE JACOBSON
Revenue	Economy & Environment	5105641185	11.12.2013	Other Grounds Maintenance	Operational Equipment	45.00	BROXAP LTD
Revenue	Community Wellbeing & Social Care	5105641456	11.12.2013	Gouldings Resource Centre	Fixed Telephones	743.18	BT FINANCE
Revenue	Childrens Services	5105640096	06.12.2013	Youth Offending Team	Office Equipment	90.00	BT FINANCE
Revenue	Childrens Services	5105640096	06.12.2013	Youth Offending Team	Fixed Telephones	136.41	BT FINANCE
Revenue	Community Wellbeing & Social Care	5105643547	20.12.2013	Elderly Frail Residential Care	Crisis Support for Carers	499.52	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105644277	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105639326	04.12.2013	Elderly Frail Residential Care			

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Revenue	Childrens Services	5105643244	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643244	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641658	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640437	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641658	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643244	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643244	20.12.2013	Leaving Care Costs	Support Children	120.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643244	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640437	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640433	06.12.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643239	20.12.2013	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641654	13.12.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641642	13.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641642	13.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640421	06.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643226	20.12.2013	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643226	20.12.2013	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643310	20.12.2013	Special Guardianship Order Costs	Support Children	233.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641723	13.12.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640503	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641635	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641635	13.12.2013	In-house Fostering	Boarding Out Allowances	238.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641635	13.12.2013	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643220	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643220	20.12.2013	In-house Fostering	Boarding Out Allowances	477.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643220	20.12.2013	In-house Fostering	Boarding Out Allowances	536.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643220	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643220	20.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641635	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641635	13.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640414	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640414	06.12.2013	In-house Fostering	Boarding Out Allowances	238.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640414	06.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640414	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640414	06.12.2013	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641571	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643156	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640350	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643156	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640350	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641571	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Resources	5105644145	24.12.2013	Litigation Costs	Legal Fees - Other Parties	101.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640389	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640389	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643195	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643195	20.12.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641610	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641610	13.12.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640389	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640389	06.12.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643216	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641631	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643216	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641631	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640410	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640410	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105643378	20.12.2013	Other Grounds Maintenance	Payment to Private Contractors	692.75	C N SERVICES
Revenue	Economy & Environment	5105643380	20.12.2013	Other Grounds Maintenance	Payment to Private Contractors	68.00	C N SERVICES
Revenue	Economy & Environment	5105643379	20.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	761.75	C N SERVICES
Revenue	Childrens Services	5105643188	20.12.2013	In-house Fostering	Regular Respite Care	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641603	13.12.2013	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640382	06.12.2013	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643787	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643230	20.12.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643230	20.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641646	13.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641646	13.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640425	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640425	06.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641732	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643319	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640510	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643253	20.12.2013	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641667	13.12.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640446	06.12.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644213	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639264	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641636	13.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643221	20.12.2013	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640415	06.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642668	18.12.2013	Workforce Development - Westridge Centre	Gas	417.90	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	5105642590	18.12.2013	STI Tests & Treatment	Payments to Health Authorities	148.97	CAMBRIDGESHIRE COMMUNITY SERVICES
Revenue	Community Wellbeing & Social Care	5105642591	18.12.2013	STI Tests & Treatment	Payments to Health Authorities	91.85	CAMBRIDGESHIRE COMMUNITY SERVICES

Revenue	Resources	5105643003	20.12.2013	Help Centres Shared Service Centre	Sundry Office Expenses	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105643365	20.12.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	729.30	CANNON HYGIENE
Revenue	Economy & Environment	5105638624	04.12.2013	Planning Business Support	Office Equipment	133.14	CANON (UK) LTD
Revenue	Community Wellbeing & Social Care	5105642593	18.12.2013	Archives	Printing Costs	408.00	CAPITA BUSINESS SERVICES LTD
Capital	Childrens Services	5105643609	24.12.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	500.00	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105643009	18.12.2013	Human Resources	Agency staff	7,800.00	CAPITA RESOURCING LTD
Revenue	Resources	5105643066	20.12.2013	Human Resources	Agency staff	1,000.00	CAPITA RESOURCING LTD
Revenue	Economy & Environment	5105644186	24.12.2013	Highways PFI Project	Building & Room Rental	3,750.00	CAPITA SYMONDS LTD
Revenue	Childrens Services	5105641485	24.12.2013	Purchased Fostering	Charges from Independent Providers	3,542.45	CAPSTONE FOSTER CARE LTD
Revenue	Community Wellbeing & Social Care	5105642125	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642126	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	163.35	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642120	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642119	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642123	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	217.80	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642121	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105643592	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105643593	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,009.14	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105643594	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	918.39	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642122	13.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642124	13.12.2013	Elderly Frail Homecare	Regular Respite Care	435.60	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642101	13.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642116	13.12.2013	Elderly Frail Homecare	Regular Respite Care	232.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642096	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	932.91	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642097	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,541.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642098	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642099	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642100	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	217.80	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642110	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	108.90	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642113	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642117	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642118	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642114	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	137.94	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642109	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642107	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642105	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	239.58	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642102	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642103	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	653.40	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642104	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,778.70	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642106	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642112	13.12.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,613.60	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642127	13.12.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	381.15	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105643591	20.12.2013	Mental Health Homecare	Charges from Independent Providers	105.27	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642115	13.12.2013	Physical Disability Homecare	Regular Respite Care	145.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642108	13.12.2013	Physical Disability Homecare	Charges from Independent Providers	2,780.58	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105639995	04.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	377.52	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105642111	13.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	471.90	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105641476	11.12.2013	Overbrook	Grounds Maintenance	20.00	CARE IN THE GARDEN
Revenue	Community Wellbeing & Social Care	5105641479	11.12.2013	Seagulls	Grounds Maintenance	30.00	CARE IN THE GARDEN
Revenue	Community Wellbeing & Social Care	5105641477	11.12.2013	Plean Dene	Grounds Maintenance	50.00	CARE IN THE GARDEN
Revenue	Community Wellbeing & Social Care	5105641478	11.12.2013	Saxonbury	Grounds Maintenance	30.00	CARE IN THE GARDEN
Revenue	Community Wellbeing & Social Care	5105641481	11.12.2013	40 Venner Avenue	Grounds Maintenance	20.00	CARE IN THE GARDEN
Revenue	Community Wellbeing & Social Care	5105641471	11.12.2013	Highmead	Grounds Maintenance	40.00	CARE IN THE GARDEN
Revenue	Community Wellbeing & Social Care	5105641473	11.12.2013	The Laurels	Grounds Maintenance	20.00	CARE IN THE GARDEN
Revenue	Community Wellbeing & Social Care	5105642360	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	65.34	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642361	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	588.06	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642363	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	660.66	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642367	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642372	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	279.51	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642369	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642368	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	21.78	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642343	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642340	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642281	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	798.60	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642282	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642283	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642284	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	217.80	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642277	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,219.68	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642278	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642288	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642289	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642290	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642291	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642293	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	740.52	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642294	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642295	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642296	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	370.26	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642297	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	573.54	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642298	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	464.64	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642299	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	718.74	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642300	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642302	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	867.57	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642303	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,270.50	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642271	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	268.62	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105642272	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	CAREWATCH (ISLE OF WIGHT)

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Revenue	Childrens Services	5105643580	20.12.2013	S17 Disabled Children	Charges from Independent Providers	225.06	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643581	20.12.2013	S17 Disabled Children	Charges from Independent Providers	130.68	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643573	20.12.2013	S17 Disabled Children	Charges from Independent Providers	130.68	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643584	20.12.2013	Parenting and Family Support	Charges from Independent Providers	522.72	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643565	20.12.2013	Agency Domiciliary Care	Professional Services	123.04	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643566	20.12.2013	Agency Domiciliary Care	Professional Services	123.04	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105640868	11.12.2013	Agency Domiciliary Care	Charges from Independent Providers	347.64	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643567	20.12.2013	Agency Domiciliary Care	Charges from Independent Providers	899.86	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643568	20.12.2013	Agency Domiciliary Care	Charges from Independent Providers	265.50	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643569	20.12.2013	Agency Domiciliary Care	Charges from Independent Providers	479.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643570	20.12.2013	Agency Domiciliary Care	Charges from Independent Providers	439.02	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105643583	20.12.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	232.32	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105639993	04.12.2013	Beaulieu House	Agency staff	6,632.31	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105639994	04.12.2013	Beaulieu House	Agency staff	831.27	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105644129	24.12.2013	Children In Need 1	Agency staff	1,320.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642249	18.12.2013	Children In Need 1	Agency staff	1,800.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642490	17.12.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642492	17.12.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105638441	06.12.2013	Children In Need 1	Agency staff	980.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105640887	11.12.2013	Children In Need 1	Agency staff	1,600.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105640889	06.12.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105641555	13.12.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643653	20.12.2013	Children In Need 1	Agency staff	1,400.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643656	20.12.2013	Children In Need 1	Agency staff	1,480.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105610455	24.12.2013	Duty and Assessment 2	Agency staff	814.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642411	18.12.2013	Duty and Assessment 2	Agency staff	-38.40	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643919	24.12.2013	Duty and Assessment 2	Agency staff	1,554.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105640292	04.12.2013	Duty and Assessment 2	Agency staff	-1,462.50	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105640292	04.12.2013	Duty and Assessment 2	Agency staff	-58.80	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105632365	11.12.2013	Duty and Assessment 2	Agency staff	58.80	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105632365	11.12.2013	Duty and Assessment 2	Agency staff	1,462.50	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643655	20.12.2013	Children in Care Team	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642395	18.12.2013	Children in Care Team	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642489	17.12.2013	Children in Care Team	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105640685	06.12.2013	Children in Care Team	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643654	20.12.2013	Referral & Assessment	Agency staff	1,462.50	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643654	20.12.2013	Referral & Assessment	Agency staff	54.90	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643448	20.12.2013	Referral & Assessment	Agency staff	86.55	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105643448	20.12.2013	Referral & Assessment	Agency staff	1,554.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642389	18.12.2013	Service Manager - Safeguarding	Agency staff	18,000.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642390	18.12.2013	Service Manager - Safeguarding	Agency staff	7,200.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642392	18.12.2013	Service Manager - Safeguarding	Agency staff	3,600.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642386	18.12.2013	Service Manager - Safeguarding	Agency staff	3,600.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105641132	11.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	227.61	CASA GRANDE LIMITED
Revenue	Resources	5105643501	24.12.2013	Democratic Representation & Management	Conference Expenses	40.00	CENTRE FOR PUBLIC SCRUTINY
Revenue	Resources	5105640138	18.12.2013	Customer Accounts Shared Service Centre	Consultants Fees	6,739.00	CGI IT LTD
Revenue	Childrens Services	5105640133	18.12.2013	Education Participation Team	Professional Services	1,125.00	CHALLENGE & ADVENTURE LTD
Revenue	Childrens Services	5105640133	18.12.2013	Education Participation Team	Professional Services	375.00	CHALLENGE & ADVENTURE LTD
Revenue	Economy & Environment	5105639984	04.12.2013	Environment officers	Operational Equipment	558.00	CHAMELEON CODEWING LTD
Revenue	Resources	5105641134	11.12.2013	County Hall Central Mail Room	Security of Buildings	8.50	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105643397	20.12.2013	Administrative Buildings	Property Services - Day to day maintenance	153.78	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105641135	11.12.2013	Thompson House Tuition Centre (PRU)	Professional Services	52.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105641062	11.12.2013	Beaulieu House	Minor Works	119.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105644032	24.12.2013	School Reorganisation Consultation Costs	Security of Buildings	87.74	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105642676	18.12.2013	St James Centre	Office Equipment	150.18	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105641133	11.12.2013	Public Conveniences - General	Property Services - Planned Maintenance	30.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105643517	20.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	259.14	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105643611	20.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	50.20	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105643657	20.12.2013	Other Grounds Maintenance	Payment to Private Contractors	2.60	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105643612	20.12.2013	Ryde Depot	Operational Equipment	82.37	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105641063	11.12.2013	Newport Harbour Account	Payment to Private Contractors	7.66	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105641403	11.12.2013	Crematorium	Sundry Office Expenses	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105642176	13.12.2013	Plean Dene	Catering Purchases	46.00	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105640141	18.12.2013	Plean Dene	Catering Purchases	45.30	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105642167	13.12.2013	Saxonbury	Catering Purchases	22.30	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105641031	11.12.2013	Saxonbury	Catering Purchases	40.50	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105640273	04.12.2013	Gouldings Resource Centre	Catering Purchases	485.10	CHAPEL NURSERIES
Revenue	Resources	5105643773	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105643772	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105643774	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Community Wellbeing & Social Care	5105643083	20.12.2013	Head of Community Wellbeing	Conference Expenses	385.00	CHARTERED INSTITUTE OF HOUSING
Revenue	Childrens Services	5105641136	11.12.2013	Thompson House Tuition Centre (PRU)	Schools Catering Contract	116.00	CHARTWELLS
Revenue	Childrens Services	5105641136	11.12.2013	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	216.00	CHARTWELLS
Revenue	Resources	5105643693	20.12.2013	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105643694	20.12.2013	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105643695	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105643696	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105643697	20.12.2013	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105643738	20.12.2013	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS
Revenue	Resources	5105643739	20.12.2013	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD

Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105639270	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105644219	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105643854	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	713.72	CHERRY TREES I.W. LTD
Revenue	Economy & Environment	5105640136	18.12.2013	Princes Green	Payment to Private Contractors	1,427.44	CHERRY TREES I.W. LTD
Revenue	Economy & Environment	5105642031	13.12.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	67.50	CHICHESTER TREES & SHRUBS LTD
Revenue	Economy & Environment	5105644021	24.12.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	81.00	CHICHESTER TREES & SHRUBS LTD
Revenue	Economy & Environment	5105641180	13.12.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	731.00	CHICHESTER TREES & SHRUBS LTD
Revenue	Economy & Environment	5105644021	24.12.2013	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,420.60	CHICHESTER TREES & SHRUBS LTD
Revenue	Resources	5105643868	24.12.2013	Staff Benefits	Payment to Private Contractors	75.00	CHICHESTER TREES & SHRUBS LTD
Revenue	Resources	5105643869	24.12.2013	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105643870	24.12.2013	Staff Benefits	Payment to Private Contractors	27.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105643011	18.12.2013	Cowes Library	Payment to Private Contractors	65.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105644206	24.12.2013	Mental Health Residential Care	Publications	189.20	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105644206	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105639257	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105639257	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105641078	11.12.2013	Workforce Development - Early Years	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Resources	5105643068	20.12.2013	Financial Management Overheads	Training	884.00	CHURCH PARK CONSULTANTS
Revenue	Resources	5105640103	04.12.2013	Financial Management Overheads	Publications	796.00	CIPFA
Revenue	Resources	5105641469	11.12.2013	Financial Management Overheads	Publications	108.00	CIPFA
Revenue	Resources	5105642745	18.12.2013	Financial Management Overheads	Publications	556.00	CIPFA
Revenue	Resources	5105642678	18.12.2013	Financial Management Overheads	Publications	108.00	CIPFA
Revenue	Resources	5105642171	13.12.2013	Financial Management Overheads	Publications	364.00	CIPFA
Revenue	Community Wellbeing & Social Care	5105642177	13.12.2013	Personal & Community Development Learning	Publications	1,276.00	CIPFA
Revenue	Community Wellbeing & Social Care	5105642577	18.12.2013	Personal & Community Development Learning	General Materials	13.50	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105640571	06.12.2013	Adelaide Resource Centre	General Materials	13.50	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105640803	06.12.2013	Adelaide Resource Centre	Fixtures and Fittings	29.50	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105644185	24.12.2013	Gouldings Resource Centre	Fixtures and Fittings	11.50	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105643392	20.12.2013	STI Tests & Treatment	Fixtures and Fittings	220.48	CITY ELECTRICAL FACTORS LTD
Revenue	Resources	5105640082	04.12.2013	ICT Contracts	Payments to Health Authorities	270.12	CITY HEALTH PARTNERSHIP CIC NHS
Revenue	Resources	5105640082	04.12.2013	ICT Contracts	Computer Maintenance	1,118.52	CIVICA UK LTD
Revenue	Childrens Services	5105643102	20.12.2013	Special Guardianship Order Costs	Computer Maintenance	5,374.47	CIVICA UK LTD
Revenue	Childrens Services	5105641564	13.12.2013	Special Guardianship Order Costs	Support Children	233.60	CL & KL PARKER
Revenue	Childrens Services	5105640338	06.12.2013	Special Guardianship Order Costs	Support Children	116.80	CL & KL PARKER
Revenue	Economy & Environment	5105640575	11.12.2013	Fire Technical Support	Support Children	116.80	CL & KL PARKER
Revenue	Economy & Environment	5105640573	11.12.2013	Fire Technical Support	Maintenance of Operational Equipment	345.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105640691	06.12.2013	Fire Technical Support	Maintenance of Operational Equipment	1,930.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105642250	18.12.2013	Fire Technical Support	Vehicle Maintenance Costs	31.50	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105642250	18.12.2013	Fire Technical Support	Vehicle Maintenance Costs	460.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105642250	18.12.2013	Fire Technical Support	Vehicle Maintenance Costs	460.00	CLAN TOOLS AND PLANT LTD
Revenue	Economy & Environment	5105642250	18.12.2013	Fire Technical Support	Vehicle Maintenance Costs	34.50	CLAN TOOLS AND PLANT LTD
Revenue	Childrens Services	5105641400	11.12.2013	Special Educational Needs Transport	Vehicle Maintenance Costs	34.50	CLAN TOOLS AND PLANT LTD
Capital	Community Wellbeing & Social Care	5105625604	04.12.2013	One School Pathfinder	Taxis - Contract Hire	1,020.00	CLARES CABS
Revenue	Economy & Environment	5105641523	11.12.2013	Fire Technical Support	External Design and Supervision Fees	7,500.00	CLARK BOND (SOUTH WEST & WALES) LTD
Revenue	Economy & Environment	5105641523	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	31.20	CLARK MASTS (TECHNICAL SERVICES) LTD
Revenue	Economy & Environment	5105641523	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	59.00	CLARK MASTS (TECHNICAL SERVICES) LTD
Revenue	Economy & Environment	5105641523	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	2.50	CLARK MASTS (TECHNICAL SERVICES) LTD
Revenue	Economy & Environment	5105641525	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	115.00	CLARK MASTS (TECHNICAL SERVICES) LTD
Revenue	Economy & Environment	5105641881	13.12.2013	Fire Technical Support	Vehicle Maintenance Costs	189.30	CLARK MASTS (TECHNICAL SERVICES) LTD
Revenue	Resources	5105640245	04.12.2013	Litigation Costs	Legal Fees - Other Parties	519.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105640255	04.12.2013	Litigation Costs	Legal Fees - Other Parties	448.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	5105640213	04.12.2013	Childrens Centres Maintenance	Minor Works	300.00	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105640023	04.12.2013	One School Pathfinder	External Design and Supervision Fees	92.09	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105640020	04.12.2013	One School Pathfinder	External Design and Supervision Fees	67.20	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105640203	04.12.2013	One School Pathfinder	External Design and Supervision Fees	850.00	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105642686	18.12.2013	One School Pathfinder	External Design and Supervision Fees	1,344.00	CLARKES MECHANICAL LTD
Capital	Economy & Environment	5105641507	11.12.2013	ROW Capital Programme	Capital Contractor Payments	203.00	CLIFFORD J. MATTHEWS LTD
Revenue	Resources	5105643718	20.12.2013	Staff Benefits	Payment to Private Contractors	11.00	CLUB COOL
Revenue	Economy & Environment	5105640325	06.12.2013	IW Festival of Cycling	Professional Services	486.00	COAST & COUNTRY MARQUEES
Revenue	Economy & Environment	5105640277	04.12.2013	Play Development	Operational Equipment	402.50	COAST & COUNTRY MARQUEES
Revenue	Economy & Environment	5105640277	04.12.2013	Play Development	Operational Equipment	45.00	COAST & COUNTRY MARQUEES
Revenue	Economy & Environment	5105640323	06.12.2013	LSTF Grant	Professional Services	795.00	COAST & COUNTRY MARQUEES
Revenue	Community Wellbeing & Social Care	5105639833	04.12.2013	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,165.52	COLBURY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644788	24.12.2013	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,165.52	COLBURY CARE LTD
Revenue	Resources	5105641936	18.12.2013	Administrative Buildings	Property Services - Day to day maintenance	59.89	COLD SERVICE LTD
Revenue	Resources	5105642028	13.12.2013	Administrative Buildings	Property Services - Planned Maintenance	104.73	COLD SERVICE LTD

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Revenue	Childrens Services	5105641425	11.12.2013	Branstone Farm Studies Centre	General Materials	340.50	COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105642159	13.12.2013	Medina Theatre	Payment to Private Contractors	21.41	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105642159	13.12.2013	Medina Theatre	Payment to Private Contractors	21.41	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105642159	13.12.2013	Medina Theatre	Payment to Private Contractors	26.02	COWES EXPRESS COURIERS LTD
Revenue	Childrens Services	5105642270	18.12.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	78.00	COWES PRIMARY SCHOOL
Capital	Resources	5105642679	18.12.2013	Strategic Projects	ICT Hardware & Software - Capital	62.22	CPC
Revenue	Community Wellbeing & Social Care	5105640276	04.12.2013	Integrated Community Equipment Service	Operational Equipment	518.00	CPC
Revenue	Community Wellbeing & Social Care	5105640258	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	60,994.50	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105640259	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	60,994.50	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105640258	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	27,990.00	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105640258	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	7,500.00	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105640259	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	27,990.00	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105640259	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	7,500.00	CRANSTOUN DRUG SERVICES
Revenue	Childrens Services	5105641475	11.12.2013	Adult Social Care - Workforce Development	Training	760.00	CROESO EVENTS
Revenue	Economy & Environment	5105643665	20.12.2013	WW Landscape Partnership	Printing Costs	150.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105644097	24.12.2013	Leisure Management & Admin	Printing Costs	499.00	CROSSPRINT LTD
Revenue	Community Wellbeing & Social Care	5105640035	04.12.2013	Carers – Commissioning	Payments to Voluntary and Other Associations	1,600.00	CRUSE IW
Revenue	Economy & Environment	5105642595	18.12.2013	Environment officers	Payment to Private Contractors	695.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643883	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643883	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	51056442784	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	89.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643891	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644230	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644230	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644230	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644230	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644230	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639281	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639281	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639281	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639281	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639281	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640383	06.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640383	06.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641604	13.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641604	13.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643189	20.12.2013	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643189	20.12.2013	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643894	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641572	13.12.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351	06.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351	06.12.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351	06.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643157	20.12.2013	Adoption Costs	Support Children	143.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643157	20.12.2013	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643157	20.12.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643157	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643157	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643157	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641572	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641572	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641572	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641572	13.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640351	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643913	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643893	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643893	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641673	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643259	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640452	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641673	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643259	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640452	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641693	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641693	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640472	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640472	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643279	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643279	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641738	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	798.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641739	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,778.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643555	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	105.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641282	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	308.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641292	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	3,557.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641304	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641297	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,248.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641336	11.12.2013	Elderly Frail Homecare	Regular Respite Care	87.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641337	11.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641338	11.12.2013	Elderly Frail Homecare	Regular Respite Care	174.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641343	11.12.2013	Elderly Frail Homecare	Regular Respite Care	232.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641341	11.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105639294	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641281	11.12.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	188.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641294	11.12.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	624.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641306	11.12.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	925.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644243	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639294	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643557	20.12.2013	Physical Disability Homecare	Charges from Independent Providers	762.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641320	11.12.2013	Physical Disability Homecare	Charges from Independent Providers	163.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644243	24.12.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639294	04.12.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641318	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,016.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644243	24.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639294	04.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641360	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	116.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639294	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644243	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644243	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639294	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639294	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644243	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641919	13.12.2013	31 Carter Avenue	Catering Purchases	24.50	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105642739	20.12.2013	31 Carter Avenue	Catering Purchases	15.51	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643382	20.12.2013	31 Carter Avenue	Catering Purchases	23.97	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640045	04.12.2013	31 Carter Avenue	Catering Purchases	25.19	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643091	20.12.2013	Plean Dene	Catering Purchases	54.35	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105642737	20.12.2013	Plean Dene	Catering Purchases	61.50	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105641923	13.12.2013	Plean Dene	Catering Purchases	60.07	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105635665	13.12.2013	Plean Dene	Catering Purchases	51.49	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640044	04.12.2013	Plean Dene	Catering Purchases	58.64	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105641924	13.12.2013	Saxonbury	Catering Purchases	19.46	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105642734	20.12.2013	Saxonbury	Catering Purchases	28.90	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643088	20.12.2013	Saxonbury	Catering Purchases	21.45	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640033	06.12.2013	Saxonbury	Catering Purchases	23.75	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643093	20.12.2013	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640039	04.12.2013	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105641916	13.12.2013	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643354	20.12.2013	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643090	20.12.2013	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643353	20.12.2013	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105641917	13.12.2013	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640029	04.12.2013	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640853	11.12.2013	Adelaide Resource Centre	Catering Purchases	138.21	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640850	11.12.2013	Adelaide Resource Centre	Catering Purchases	129.90	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640204	04.12.2013	Adelaide Resource Centre	Catering Purchases	142.20	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105642942	18.12.2013	Adelaide Resource Centre	Catering Purchases	165.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105642943	18.12.2013	Adelaide Resource Centre	Catering Purchases	132.32	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643020	18.12.2013	Gouldings Resource Centre	Catering Purchases	79.05	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643815	24.12.2013	Gouldings Resource Centre	Catering Purchases	37.08	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105641490	11.12.2013	Gouldings Resource Centre	Catering Purchases	106.81	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105641490	11.12.2013	Gouldings Resource Centre	Catering Purchases	8.82	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640859	11.12.2013	Gouldings Resource Centre	Catering Purchases	101.69	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640263	04.12.2013	Gouldings Resource Centre	Catering Purchases	75.35	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105640263	04.12.2013	Gouldings Resource Centre	Catering Purchases	8.82	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643879	24.12.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105643882	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105643882	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105643882	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105643882	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105643882	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105643882	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105643882	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105643882	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105643069	20.12.2013	Public Libraries Central	Purchase of Books	153.50	DANDY BOOKSELLERS LTD
Revenue	Economy & Environment	5105643024	18.12.2013	Strategic Assets Team	Property Services - Day to day maintenance	2,000.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Resources	5105643022	20.12.2013	Properties - Other Properties	Professional Services	1,250.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105643355	20.12.2013	LSTF Grant	Consultants Fees	200.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Economy & Environment	5105641524	11.12.2013	LSTF Grant	Consultants Fees	750.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Community Wellbeing & Social Care	5105643928	24.12.2013	Renewal & Enforcement	Payment to Private Contractors	75.00	DARES LTD
Revenue	Community Wellbeing & Social Care	5105643925	24.12.2013	Ventnor Botanic Garden	Property Services - Day to day maintenance	292.93	DARES LTD
Revenue	Community Wellbeing & Social Care	5105643925	24.12.2013	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Economy & Environment	5105643651	20.12.2013	Medina Leisure Centre	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Childrens Services	5105640656	06.12.2013	Youth- Newport	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Childrens Services	5105643923	24.12.2013	Beaulieu House	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Childrens Services	5105643927	24.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	136.53	DARES LTD
Revenue	Childrens Services	5105643926	24.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	273.06	DARES LTD
Capital	Community Wellbeing & Social Care	5105639205	04.12.2013	One School Pathfinder	Capital Contractor Payments	120.00	DARES LTD
Revenue	Economy & Environment	5105641969	13.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Economy & Environment	5105643924	24.12.2013	Public Conveniences - General	Property Services - Planned Maintenance	117.58	DARES LTD
Revenue	Economy & Environment	5105644000	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Economy & Environment	5105643652	20.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Economy & Environment	5105643929	24.12.2013	Open space lettings	Property Services - Day to day maintenance	100.00	DARES LTD
Revenue	Corporate	5105644048	24.12.2013	BSIP savings	Minor Works	47.50	DARES LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	7,854.00	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	217.60	DATA INTEGRATION LTD

Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	9,806.52	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	5,516.88	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	6,136.36	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	7,358.96	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	4,904.44	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	1,198.05	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	850.32	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	551.70	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	562.00	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	735.88	DATA INTEGRATION LTD
Capital	Resources	5105644101	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	408.72	DATA INTEGRATION LTD
Capital	Resources	5105644098	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	810.08	DATA INTEGRATION LTD
Capital	Resources	5105643931	24.12.2013	Identity Management	ICT Hardware & Software - Capital	1,171.50	DATA INTEGRATION LTD
Capital	Resources	5105643931	24.12.2013	Identity Management	ICT Hardware & Software - Capital	136.18	DATA INTEGRATION LTD
Revenue	Economy & Environment	5105643930	24.12.2013	Newport Harbour Account	Payment to Private Contractors	814.28	DATA INTEGRATION LTD
Revenue	Resources	5105642408	18.12.2013	Parking Services	Professional Services	66.10	DATA INTERCHANGE PLC
Revenue	Childrens Services	5105644155	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	570.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Community Wellbeing & Social Care	5105640058	04.12.2013	Schools Reorganisation	Plant, Equipment & Furniture - Capital	48,993.09	DATASWIFT NETWORK SERVICES LIMITED
Capital	Community Wellbeing & Social Care	5105640058	04.12.2013	Schools Reorganisation	Plant, Equipment & Furniture - Capital	7,250.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Community Wellbeing & Social Care	5105642635	20.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	14,910.20	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Corporate	5105642636	18.12.2013	BSIP savings	Computer Software Licencing	36.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105643897	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105637910	04.12.2013	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637910	04.12.2013	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637910	04.12.2013	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637910	04.12.2013	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637910	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105640800	06.12.2013	Contraception	Payment to Private Contractors	45.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105640800	06.12.2013	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105640800	06.12.2013	Contraception	Payment to Private Contractors	4.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105640800	06.12.2013	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643086	20.12.2013	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643086	20.12.2013	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643086	20.12.2013	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643071	20.12.2013	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643071	20.12.2013	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643071	20.12.2013	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643071	20.12.2013	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637388	04.12.2013	Contraception	Payment to Private Contractors	135.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637388	04.12.2013	Contraception	Payment to Private Contractors	46.80	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637388	04.12.2013	Contraception	Payment to Private Contractors	13.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637388	04.12.2013	Contraception	Payment to Private Contractors	45.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637393	11.12.2013	Contraception	Payment to Private Contractors	49.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637393	11.12.2013	Contraception	Payment to Private Contractors	165.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643081	20.12.2013	Contraception	Payment to Private Contractors	180.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643081	20.12.2013	Contraception	Payment to Private Contractors	57.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643081	20.12.2013	Contraception	Payment to Private Contractors	18.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643081	20.12.2013	Contraception	Payment to Private Contractors	60.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643089	20.12.2013	Contraception	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643089	20.12.2013	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643089	20.12.2013	Contraception	Payment to Private Contractors	3.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643089	20.12.2013	Contraception	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643065	20.12.2013	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643065	20.12.2013	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643065	20.12.2013	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643065	20.12.2013	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637383	04.12.2013	Contraception	Payment to Private Contractors	60.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637383	04.12.2013	Contraception	Payment to Private Contractors	20.80	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637393	11.12.2013	Contraception	Payment to Private Contractors	171.60	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637393	11.12.2013	Contraception	Payment to Private Contractors	495.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637383	04.12.2013	Contraception	Payment to Private Contractors	6.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637383	04.12.2013	Contraception	Payment to Private Contractors	20.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638384	04.12.2013	Contraception	Payment to Private Contractors	20.80	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638384	04.12.2013	Contraception	Payment to Private Contractors	6.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638384	04.12.2013	Contraception	Payment to Private Contractors	20.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638384	04.12.2013	Contraception	Payment to Private Contractors	60.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105640800	06.12.2013	STI Tests & Treatment	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105640800	06.12.2013	STI Tests & Treatment	Payment to Private Contractors	20.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105640800	06.12.2013	STI Tests & Treatment	Payment to Private Contractors	8.04	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105640800	06.12.2013	STI Tests & Treatment	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105640800	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	362.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105640800	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637383	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637393	11.12.2013	Drug Misuse - Adults	Payment to Private Contractors	196.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637393	11.12.2013	Drug Misuse - Adults	Payment to Private Contractors	1,256.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637393	11.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105637388	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643086	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643065	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643081	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643089	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643071	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643081	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	455.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643081	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	160.00	DAY LEWIS PHARMACY

Revenue	Community Wellbeing & Social Care	5105643065	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	130.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105643089	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	460.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638384	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105638384	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	246.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105641500	11.12.2013	Integrated Community Equipment Service	Operational Equipment	504.50	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105641500	11.12.2013	Integrated Community Equipment Service	Operational Equipment	29.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105643027	18.12.2013	Cowes Library	Cleaning Contracts	75.00	DELTIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105643534	20.12.2013	Freshwater West Wight Library	Professional Services	40.00	DELTIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105643535	20.12.2013	Sandown Library	Cleaning Contracts	110.00	DELTIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105643026	18.12.2013	Ventnor Library	Cleaning Contracts	65.00	DELTIC CLEANING COMPANY LTD
Capital	Resources	5105640797	24.12.2013	Management of Asbestos	Capital Contractor Payments	372.00	DENNISON DOORS
Capital	Resources	5105640826	06.12.2013	Disability Discrimination Act Access	Capital Contractor Payments	220.00	DENNISON DOORS
Revenue	Community Wellbeing & Social Care	5105642944	20.12.2013	Newport Library	Property Services - Day to day maintenance	185.00	DENNISON DOORS
Revenue	Community Wellbeing & Social Care	5105640004	13.12.2013	Ryde Library	Property Services - Day to day maintenance	220.00	DENNISON DOORS
Revenue	Community Wellbeing & Social Care	5105640279	04.12.2013	Occupational Therapy	Vehicle Maintenance Costs	187.18	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105640279	04.12.2013	Occupational Therapy	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105642183	13.12.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105640305	06.12.2013	Overbrook	Vehicle Maintenance Costs	194.67	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105640305	06.12.2013	Overbrook	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105640282	04.12.2013	Saxtonbury	Vehicle Maintenance Costs	66.87	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105640270	04.12.2013	Homecare Reablement	Vehicle Maintenance Costs	7.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105640270	04.12.2013	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105640632	06.12.2013	Homecare Reablement	Professional Services	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105640257	04.12.2013	Mobile Library	Vehicle Maintenance Costs	20.54	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105640010	04.12.2013	Mobile Library	Vehicle Maintenance Costs	144.75	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105644035	24.12.2013	Schools Library Service	Vehicle Maintenance Costs	41.08	DH PRICE MOTORS
Revenue	Childrens Services	5105640017	04.12.2013	Beaulieu House	Vehicle Maintenance Costs	318.56	DH PRICE MOTORS
Revenue	Childrens Services	5105640017	04.12.2013	Beaulieu House	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105640013	04.12.2013	CMU-Grounds Maintenance	Vehicle Maintenance Costs	83.10	DH PRICE MOTORS
Revenue	Economy & Environment	5105640015	04.12.2013	7732 KN52 UFG Volkswagen Transporter	Order Settlement	135.47	DH PRICE MOTORS
Revenue	Economy & Environment	5105640015	04.12.2013	7732 KN52 UFG Volkswagen Transporter	Order Settlement	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105642945	18.12.2013	Newport Harbour Account	Payment to Private Contractors	72.74	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105642740	18.12.2013	Family Learning	General Materials	80.00	DIAMOND ISLE SCULPTURED GLASS
Revenue	Economy & Environment	5105641066	11.12.2013	Highways PFI Project	Computer Purchase & Rental	147.00	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Childrens Services	5105641539	13.12.2013	Youth Offending Team	Training	215.00	DODS PARLIAMENTARY COMM LTD
Revenue	Community Wellbeing & Social Care	5105642081	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105642082	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105642083	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	925.65	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105642084	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,270.50	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105642085	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105642088	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105642086	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105642087	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,397.55	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105642089	13.12.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers	217.80	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105642802	18.12.2013	Elderly Frail Daycare	Charges from Independent Providers	326.12	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105644280	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105639329	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	DOWNSIDE HOUSE
Revenue	Resources	5105643399	20.12.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105643399	20.12.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105644091	24.12.2013	Coroner	Post Mortem Fees	-276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105644092	24.12.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105644092	24.12.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105644091	24.12.2013	Coroner	Post Mortem Fees	-319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643030	18.12.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105643030	18.12.2013	Coroner	Post Mortem Fees	105.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643031	18.12.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105643031	18.12.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105641139	11.12.2013	Coroner	Post Mortem Fees	871.20	REDACTED PERSONAL DATA

Revenue	Resources	5105641139	11.12.2013	Coroner	Post Mortem Fees	848.00	REDACTED PERSONAL DATA
Revenue	Resources	5105642184	13.12.2013	Coroner	Payment to Private Contractors	200.50	REDACTED PERSONAL DATA
Revenue	Resources	5105642184	13.12.2013	Coroner	Post Mortem Fees	774.40	REDACTED PERSONAL DATA
Revenue	Resources	5105642184	13.12.2013	Coroner	Post Mortem Fees	1,085.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643613	20.12.2013	Adult Social Care - Workforce Development	Training	388.00	DSK TRAINING
Revenue	Childrens Services	5105643614	20.12.2013	Adult Social Care - Workforce Development	Training	250.00	DSK TRAINING
Revenue	Childrens Services	5105643830	24.12.2013	Adult Social Care - Workforce Development	Training	217.00	DSK TRAINING
Revenue	Childrens Services	5105643830	24.12.2013	Adult Social Care - Workforce Development	Training	217.00	DSK TRAINING
Revenue	Childrens Services	5105641906	13.12.2013	Adult Social Care - Workforce Development	Training	388.00	DSK TRAINING
Revenue	Childrens Services	5105641904	13.12.2013	Adult Social Care - Workforce Development	Training	388.00	DSK TRAINING
Revenue	Economy & Environment	5105643357	20.12.2013	Project Manager Waste Strategy	Professional Services	75.84	DUN AND BRADSTREET LTD
Revenue	Economy & Environment	5105643356	20.12.2013	Leisure Management & Admin	Marketing Costs	2,537.50	DUNCAN STEWART TEXTILES LIMITED
Revenue	Economy & Environment	5105641545	13.12.2013	Diversity & Workforce	Training	3,000.00	DURADIAMOND HEALTHCARE LTD
Revenue	Childrens Services	5105641455	11.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,830.00	DUTTON GREGORY LLP
Revenue	Childrens Services	5105641455	11.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	51.00	DUTTON GREGORY LLP
Revenue	Resources	5105643388	20.12.2013	County Hall Central Mail Room	Professional Subscriptions	3,250.00	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105642741	18.12.2013	Public Libraries Central	Courier Costs	20.35	DX NETWORK SERVICES LTD
Revenue	Childrens Services	5105642010	13.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	925.50	12 COLLEGE PLACE BARRISTERS
Revenue	Community Wellbeing & Social Care	5105644238	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644238	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639289	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639289	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644238	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639289	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643315	20.12.2013	Special Guardianship Order Costs	Support Children	222.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643315	20.12.2013	Special Guardianship Order Costs	Support Children	222.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643315	20.12.2013	Special Guardianship Order Costs	Support Children	222.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641728	13.12.2013	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641728	13.12.2013	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641728	13.12.2013	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640507	06.12.2013	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640507	06.12.2013	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640507	06.12.2013	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641724	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643311	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640503	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643217	20.12.2013	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640411	06.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641632	13.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640356	06.12.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640356	06.12.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640356	06.12.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643162	20.12.2013	Adoption Costs	Support Children	275.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643162	20.12.2013	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643162	20.12.2013	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641577	13.12.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641577	13.12.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641577	13.12.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641621	13.12.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643206	20.12.2013	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640400	06.12.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643186	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641601	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640380	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643186	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640380	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641601	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641601	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641601	13.12.2013	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641601	13.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641601	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641601	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643186	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643186	20.12.2013	In-house Fostering	Boarding Out Allowances	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643186	20.12.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643186	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643186	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640380	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640380	06.12.2013	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640380	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640380	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640380	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644023	24.12.2013	STI Tests & Treatment	Payments to Health Authorities	157.42	ELING HOSPITAL NHS TRUST
Revenue	Community Wellbeing & Social Care	5105641419	11.12.2013	Workforce Development - Early Years	Training	1,250.00	EARLY EXCELLENCE LTD
Revenue	Community Wellbeing & Social Care	5105637954	04.12.2013	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105641429	11.12.2013	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105643527	20.12.2013	Community & Wellbeing Directorate	Professional Services	1,000.00	EAST SUSSEX COUNTY COUNCIL
Capital	Community Wellbeing & Social Care	5105642185	13.12.2013	One School Pathfinder	External Design and Supervision Fees	1,280.00	ECOSULIS LTD
Revenue	Childrens Services	5105642041	13.12.2013	Adult Social Care - Workforce Development	Training	550.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE

Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105640863	11.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,996.16	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Dementia Residential care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Dementia Residential care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105644265	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105639316	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Resources	5400001762	24.12.2013	Administrative Buildings	Minor Works	1.00	EDMUNDSON ELECTRICAL (INC B.C.E)
Revenue	Community Wellbeing & Social Care	5105641549	13.12.2013	Governors Support	Stationery	7.50	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Community Wellbeing & Social Care	5105638307	04.12.2013	Governors Support	Stationery	20.00	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Community Wellbeing & Social Care	5105641549	13.12.2013	Governors Support	Publications	172.20	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Community Wellbeing & Social Care	5105638307	04.12.2013	Governors Support	Publications	265.00	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Community Wellbeing & Social Care	5105638307	04.12.2013	Governors Support	Publications	97.50	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Childrens Services	5105643316	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643316	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641729	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641729	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640508	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640508	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105640091	04.12.2013	Environmental Health - Geographical Team	Operational Equipment	176.75	ELECTRONIC TEMPERATURE INSTRUMENTS
Revenue	Economy & Environment	5105643401	20.12.2013	Fire Control phase 2	Computer Software Licencing	6,981.25	ELECTROSONIC LTD
Capital	Economy & Environment	5105643401	20.12.2013	Fire Capital Projects	ICT Hardware & Software - Capital	8,788.78	ELECTROSONIC LTD
Revenue	Community Wellbeing & Social Care	5105642597	18.12.2013	Freshwater West Wight Library	Publications	61.80	ELLIOTTS
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	315.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	280.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105643033	18.12.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643816	24.12.2013	Commissioning Manager for Building Community Capacity	Building & Room Rental	500.00	ENGLISH HERITAGE
Capital	Economy & Environment	5105644027	24.12.2013	Through the Eye of the Needles	External Design and Supervision Fees	800.00	ERMC LTD
Capital	Economy & Environment	5105644026	24.12.2013	Through the Eye of the Needles	External Design and Supervision Fees	745.00	ERMC LTD
Capital	Economy & Environment	5105644028	24.12.2013	Through the Eye of the Needles	External Design and Supervision Fees	150.00	ERMC LTD
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,863.92	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,052.20	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105644269	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,052.20	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,863.92	ESPLANADE HOUSE

Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105639320	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE
Revenue	Resources	5105643531	20.12.2013	ICT Contracts	Computer Maintenance	-1,230.00	ESRI (UK) LTD
Revenue	Resources	5105641140	11.12.2013	ICT Contracts	Computer Maintenance	37,766.95	ESRI (UK) LTD
Revenue	Economy & Environment	5105641112	11.12.2013	LIFE Project	Operational Equipment	353.00	ESSENTIAL SIGNS & PRINT
Revenue	Resources	5105643615	20.12.2013	County Hall Central Mail Room	Computer Software & Consumables	30.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Resources	5105643615	20.12.2013	County Hall Central Mail Room	Computer Software & Consumables	9.50	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Economy & Environment	5105642178	13.12.2013	Regulatory Management & Admin Support	Stationery	36.50	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Childrens Services	5105644177	24.12.2013	Purchased Residential	Charges from Independent Providers	18,000.00	ESSEX COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105641903	13.12.2013	Personal & Community Development Learning	Payment to Private Contractors	60.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105641905	13.12.2013	Personal & Community Development Learning	Payment to Private Contractors	45.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105641907	13.12.2013	Personal & Community Development Learning	Payment to Private Contractors	60.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105640819	06.12.2013	Workforce Development - Early Years	Training	420.00	EVE DESIGNS LTD
Revenue	Economy & Environment	5105641460	13.12.2013	Play Development	Operational Equipment	15.90	EVEQUE LEISURE EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105642141	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642142	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	261.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642136	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642134	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642137	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	580.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642138	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	217.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642139	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642143	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641791	13.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641798	13.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641796	13.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105643597	20.12.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641768	13.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641777	13.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641758	13.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642135	13.12.2013	Elderly Frail Homecare	Regular Respite Care	87.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642908	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	653.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642908	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	653.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642910	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642906	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	126.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641754	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641756	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,270.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641767	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641763	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641769	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641770	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641792	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641794	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641795	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	584.43	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641793	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641797	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,952.94	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641771	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,070.85	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641772	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641773	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641774	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,397.55	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641775	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641778	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	214.17	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641779	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641781	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641782	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,541.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641800	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,388.54	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641801	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	159.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641802	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	392.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641803	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641804	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	500.94	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641805	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641806	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641807	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641808	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641809	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	191.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641810	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	228.69	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641811	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641799	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641761	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,541.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641762	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641789	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,524.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641783	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641785	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641786	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	363.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641759	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641760	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642130	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642132	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,219.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642133	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642131	13.12.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641784	13.12.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	254.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641790	13.12.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,626.24	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Community Wellbeing & Social Care	5105642140	13.12.2013	Elderly Mentally III Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105643596	20.12.2013	Elderly Mentally III Homecare	Charges from Independent Providers	609.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105643596	20.12.2013	Elderly Mentally III Homecare	Charges from Independent Providers	762.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642129	13.12.2013	Mental Health Homecare	Charges from Independent Providers	1,089.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641776	13.12.2013	Mental Health Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641757	13.12.2013	Mental Health Homecare	Charges from Independent Providers	500.94	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641755	13.12.2013	Physical Disability Homecare	Charges from Independent Providers	1,125.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641780	13.12.2013	Physical Disability Homecare	Charges from Independent Providers	163.35	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641788	13.12.2013	Physical Disability Homecare	Charges from Independent Providers	304.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641766	13.12.2013	Physical Disability Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642907	18.12.2013	Physical Disability Homecare	Charges from Independent Providers	1,143.45	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642380	18.12.2013	Physical Disability Homecare	Regular Respite Care	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105642144	13.12.2013	Physical Disability Homecare	Charges from Independent Providers	1,524.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641787	13.12.2013	Physical Disability Homecare	Charges from Independent Providers	72.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641764	13.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	143.91	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105641765	13.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	72.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Resources	5105643536	20.12.2013	Properties - Other Properties	Security of Buildings	340.40	EXACTA PLC
Revenue	Resources	5105643537	20.12.2013	Properties - Other Properties	Security of Buildings	945.44	EXACTA PLC
Revenue	Resources	5105643538	20.12.2013	Properties - Other Properties	Security of Buildings	112.76	EXACTA PLC
Revenue	Economy & Environment	5105643072	20.12.2013	Trading Standards	Professional Services	33.90	EXPERIAN LTD
Revenue	Childrens Services	5105640304	06.12.2013	Family Support activity base: 76 Greenlands	Building & Room Rental	10.00	EYRE & JOHNSON
Revenue	Community Wellbeing & Social Care	5105643902	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644084	24.12.2013	Leaving Care Costs	Support Children	54.00	REDACTED PERSONAL DATA
Capital	Resources	5105641526	11.12.2013	Management of Asbestos	Capital Contractor Payments	14,300.00	F W MARSH (ELECT & MECH) LTD
Capital	Economy & Environment	5105643389	20.12.2013	Through the Eye of the Needles	Capital Contractor Payments	460.00	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105639416	04.12.2013	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105644370	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME

Revenue	Community Wellbeing & Social Care	510564144	24.12.2013	REDACTED PERSONAL DATA	Order Settlement		1,622.80	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105639295	04.12.2013	REDACTED PERSONAL DATA	Order Settlement		1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105644244	24.12.2013	REDACTED PERSONAL DATA	Order Settlement		1,699.88	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105640251	04.12.2013	Purchased Fostering	Charges from Independent Providers		-2,690.49	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105640250	04.12.2013	Purchased Fostering	Charges from Independent Providers		-2,690.49	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105640249	04.12.2013	Purchased Fostering	Charges from Independent Providers		260.37	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105640248	04.12.2013	Purchased Fostering	Charges from Independent Providers		260.37	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105640247	04.12.2013	Purchased Fostering	Charges from Independent Providers		2,690.49	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105640246	04.12.2013	Purchased Fostering	Charges from Independent Providers		2,690.49	FAMILIES FOR CHILDREN
Revenue	Community Wellbeing & Social Care	5105641033	11.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105643073	20.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105643035	18.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105643036	18.12.2013	Overbrook	Catering Purchases		9.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105643037	18.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105643038	18.12.2013	Overbrook	Catering Purchases		6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642188	13.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642189	13.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642191	13.12.2013	Overbrook	Catering Purchases		6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642192	13.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640146	18.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640147	18.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640143	18.12.2013	Overbrook	Catering Purchases		10.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640145	18.12.2013	Overbrook	Catering Purchases		6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642182	13.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640109	18.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640110	18.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640106	04.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640112	18.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640149	18.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640150	18.12.2013	Overbrook	Catering Purchases		6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640151	18.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640152	18.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641069	11.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641034	11.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641035	11.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641036	11.12.2013	Overbrook	Catering Purchases		6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641141	11.12.2013	Overbrook	Catering Purchases		9.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641142	11.12.2013	Overbrook	Catering Purchases		3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642187	13.12.2013	Seagulls	Catering Purchases		13.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105643034	18.12.2013	Seagulls	Catering Purchases		15.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641068	11.12.2013	Seagulls	Catering Purchases		16.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642743	18.12.2013	40 Venner Avenue	Catering Purchases		34.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642218	20.12.2013	40 Venner Avenue	Catering Purchases		10.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642222	18.12.2013	40 Venner Avenue	Catering Purchases		34.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642225	20.12.2013	40 Venner Avenue	Catering Purchases		35.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640153	18.12.2013	40 Venner Avenue	Catering Purchases		18.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640072	04.12.2013	40 Venner Avenue	Catering Purchases		7.06	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640073	04.12.2013	40 Venner Avenue	Catering Purchases		39.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105644029	24.12.2013	40 Venner Avenue	Catering Purchases		33.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105644030	24.12.2013	40 Venner Avenue	Catering Purchases		17.87	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105644033	24.12.2013	40 Venner Avenue	Catering Purchases		9.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641037	11.12.2013	40 Venner Avenue	Catering Purchases		39.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641038	11.12.2013	40 Venner Avenue	Catering Purchases		19.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640858	11.12.2013	Adelaide Resource Centre	Catering Purchases		17.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640855	11.12.2013	Adelaide Resource Centre	Catering Purchases		26.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640852	11.12.2013	Adelaide Resource Centre	Catering Purchases		39.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640848	11.12.2013	Adelaide Resource Centre	Catering Purchases		22.65	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640846	06.12.2013	Adelaide Resource Centre	Catering Purchases		14.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641452	11.12.2013	Adelaide Resource Centre	Catering Purchases		22.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642949	18.12.2013	Adelaide Resource Centre	Catering Purchases		19.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642950	18.12.2013	Adelaide Resource Centre	Catering Purchases		12.30	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642951	18.12.2013	Adelaide Resource Centre	Catering Purchases		36.45	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642946	18.12.2013	Adelaide Resource Centre	Catering Purchases		37.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105643094	20.12.2013	Adelaide Resource Centre	Catering Purchases		36.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641143	11.12.2013	Adelaide Resource Centre	Catering Purchases		24.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640201	04.12.2013	Adelaide Resource Centre	Catering Purchases		0.95	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640202	04.12.2013	Adelaide Resource Centre	Catering Purchases		37.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640135	18.12.2013	Adelaide Resource Centre	Catering Purchases		9.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641445	11.12.2013	Westminster House	Catering Purchases		37.95	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641444	11.12.2013	Westminster House	Catering Purchases		13.62	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105641441	11.12.2013	Westminster House	Catering Purchases		25.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105644161	24.12.2013	Westminster House	Catering Purchases		16.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105644162	24.12.2013	Westminster House	Catering Purchases		38.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105644034	24.12.2013	Westminster House	Catering Purchases		14.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105644036	24.12.2013	Westminster House	Catering Purchases		14.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640005	04.12.2013	Westminster House	Catering Purchases		24.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640193	04.12.2013	Westminster House	Catering Purchases		31.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640194	04.12.2013	Westminster House	Catering Purchases		8.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105640260	04.12.2013	Westminster House	Catering Purchases		18.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642947	18.12.2013	Westminster House	Catering Purchases		35.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642948	18.12.2013	Westminster House	Catering Purchases		9.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105642953	18.12.2013	Westminster House	Catering Purchases		23.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Economy & Environment	5105640148	18.12.2013	Crematorium	Operational Equipment		56.17	FG MARSHALL LTD
Revenue	Economy & Environment	5105640148	18.12.2013	Crematorium	Operational Equipment		4.80	FG MARSHALL LTD

Revenue	Community Wellbeing & Social Care	5105644242	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105644242	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105644242	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105639293	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105639293	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105639293	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105644242	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105644242	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105644242	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105639293	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105639293	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105639293	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105644242	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105639293	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Capital	Community Wellbeing & Social Care	5105641467	24.12.2013	Schools Reorganisation	External Design and Supervision Fees	395.00	FIRE PROTECTION ASSOCIATION
Capital	Community Wellbeing & Social Care	5105641467	24.12.2013	Schools Reorganisation	External Design and Supervision Fees	295.00	FIRE PROTECTION ASSOCIATION
Capital	Community Wellbeing & Social Care	5105641467	24.12.2013	Schools Reorganisation	External Design and Supervision Fees	42.00	FIRE PROTECTION ASSOCIATION
Capital	Community Wellbeing & Social Care	5105641464	24.12.2013	Schools Reorganisation	External Design and Supervision Fees	345.00	FIRE PROTECTION ASSOCIATION
Capital	Community Wellbeing & Social Care	5105641464	24.12.2013	Schools Reorganisation	External Design and Supervision Fees	230.00	FIRE PROTECTION ASSOCIATION
Capital	Community Wellbeing & Social Care	5105641464	24.12.2013	Schools Reorganisation	Capital Contractor Payments	45.00	FIRE PROTECTION ASSOCIATION
Revenue	Resources	5105641546	13.12.2013	Corporate Health & Safety	Professional Services	900.00	FIRE SAFE TRAINING (IWJ) LTD
Revenue	Economy & Environment	5105641223	11.12.2013	Diversity & Workforce	Training	5,590.00	FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105641448	11.12.2013	Diversity & Workforce	Training	2,445.00	FIRE SERVICE COLLEGE LTD
Revenue	Childrens Services	5105643521	20.12.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642978	18.12.2013	Purchased Fostering	Charges from Independent Providers	-7,015.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642471	17.12.2013	Purchased Fostering	Charges from Independent Providers	8,068.99	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642472	17.12.2013	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642474	17.12.2013	Purchased Fostering	Charges from Independent Providers	7,249.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105641070	11.12.2013	Purchased Fostering	Charges from Independent Providers	1,301.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630930	18.12.2013	Purchased Fostering	Charges from Independent Providers	7,015.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642193	13.12.2013	Purchased Fostering	Charges from Independent Providers	5,085.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642190	13.12.2013	Purchased Fostering	Charges from Independent Providers	317.86	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642186	13.12.2013	Purchased Fostering	Charges from Independent Providers	130.14	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642466	17.12.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642404	18.12.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642464	17.12.2013	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642470	17.12.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105642467	17.12.2013	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105644132	24.12.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	59.25	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105644126	24.12.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	119.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105644117	24.12.2013	Homecare Reablement	Vehicle Maintenance Costs	109.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105642600	20.12.2013	Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	73.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105642245	18.12.2013	Youth Projects	Vehicle Maintenance Costs	75.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105644127	24.12.2013	Beaulieu House	Vehicle Maintenance Costs	169.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105642245	18.12.2013	Transport Fleet Administration	Vehicle Maintenance Costs	75.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105644130	24.12.2013	Rights of Way Operations	Vehicle Maintenance Costs	116.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105644134	24.12.2013	Rights of Way Operations	Professional Services	358.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105642603	20.12.2013	Environment officers	Vehicle Maintenance Costs	54.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105642598	20.12.2013	Dog Service	Vehicle Maintenance Costs	179.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105644055	24.12.2013	Newport Harbour Account	Payment to Private Contractors	319.90	FOLLY VENTURES
Revenue	Economy & Environment	5105637594	20.12.2013	WW Landscape Partnership	Payment to Private Contractors	2,108.00	FOOTPRINT TRUST
Revenue	Economy & Environment	5105643504	20.12.2013	WW Landscape Partnership	Payment to Private Contractors	-2,100.00	FOOTPRINT TRUST
Revenue	Community Wellbeing & Social Care	5105643464	20.12.2013	Warm Homes Healthy People DoH	Payment to Private Contractors	2,000.00	FOOTPRINT TRUST
Revenue	Resources	5105643817	24.12.2013	Coroner	Payment to Private Contractors	800.00	FORENSIC NEUROSCIENCES LTD
Revenue	Resources	5105640256	04.12.2013	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105640256	04.12.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105640283	04.12.2013	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105640283	04.12.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105642695	18.12.2013	Coroner	Post Mortem Fees	440.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105642695	18.12.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105643007	18.12.2013	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105643007	18.12.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105643542	20.12.2013	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105640055	04.12.2013	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105640051	04.12.2013	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105642494	17.12.2013	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Economy & Environment	5105642955	18.12.2013	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Economy & Environment	5105643617	20.12.2013	The Heights	Payment to Private Contractors	360.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Economy & Environment	5105642954	18.12.2013	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Economy & Environment	5105643616	20.12.2013	Westridge Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105642956	18.12.2013	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Community Wellbeing & Social Care	5105644165	24.12.2013	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105640134	18.12.2013	Support for Looked After Children	Support Children	188.40	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105640134	18.12.2013	Support for Looked After Children	Support Children	25.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105640134	18.12.2013	Support for Looked After Children	Support Children	27.60	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105641413	11.12.2013	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Community Wellbeing & Social Care	5105640031	04.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	3,000.00	FRIENDS OF DINOSAUR ISLE
Revenue	Economy & Environment	5105640057	04.12.2013	Medina Leisure Centre	Payment to Private Contractors	211.05	FUGRO EMU LTD
Revenue	Economy & Environment	5105644178	24.12.2013	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644179	24.12.2013	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644180	24.12.2013	Fire Operations	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644181	24.12.2013	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644182	24.12.2013	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644184	24.12.2013	Diversity & Workforce	Catering Purchases	28.00	FULL SPREAD LIMITED

Revenue	Resources	5105643708	20.12.2013	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHSTONE
Revenue	Resources	5105643746	20.12.2013	Staff Benefits	Payment to Private Contractors	105.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643745	20.12.2013	Staff Benefits	Payment to Private Contractors	230.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643742	20.12.2013	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643743	20.12.2013	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643744	20.12.2013	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643747	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643741	20.12.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643740	20.12.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643750	20.12.2013	Staff Benefits	Payment to Private Contractors	86.96	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643748	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643749	20.12.2013	Staff Benefits	Payment to Private Contractors	71.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105643714	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105643717	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105643713	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105643715	20.12.2013	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105643716	20.12.2013	Staff Benefits	Payment to Private Contractors	100.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105642145	13.12.2013	Support for Looked After Children	Support Children	15.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105642145	13.12.2013	Support for Looked After Children	Support Children	120.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105643317	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640509	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641730	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641730	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643317	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640509	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643317	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643317	20.12.2013	In-house Fostering	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643317	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641730	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640509	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641704	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640483	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643291	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105640627	06.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	294.12	G B SPORT AND LEISURE
Revenue	Childrens Services	5105643154	20.12.2013	Adoption Costs	Support Children	129.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641569	13.12.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640348	06.12.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640348	06.12.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641569	13.12.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643154	20.12.2013	Adoption Costs	Support Children	129.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643192	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643192	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643192	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643192	20.12.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643192	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641607	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641607	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641607	13.12.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641607	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640386	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640386	06.12.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640386	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640386	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643909	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105640043	04.12.2013	Schools Reorganisation	External Design and Supervision Fees	916.50	GARDINER AND THEOBALD LLP
Capital	Community Wellbeing & Social Care	5105640043	04.12.2013	Schools Reorganisation	External Design and Supervision Fees	1,762.50	GARDINER AND THEOBALD LLP
Revenue	Community Wellbeing & Social Care	5105644140	24.12.2013	Community & Wellbeing Directorate	Consultants Fees	16,380.00	GATENBY SANDERSON LTD
Revenue	Community Wellbeing & Social Care	5105644142	24.12.2013	Community & Wellbeing Directorate	Consultants Fees	7,020.00	GATENBY SANDERSON LTD
Revenue	Childrens Services	5105644137	24.12.2013	Service Management (Children & Families)	Agency staff	14,950.00	GATENBY SANDERSON LTD
Revenue	Resources	5105641229	11.12.2013	Administrative Buildings	Property Services - Planned Maintenance	835.94	GEA HEAT EXCHANGERS LTD
Revenue	Resources	5105641487	13.12.2013	Customer Accounts Shared Service Centre	Payment to Private Contractors	138.25	GHS-RECYCLING LTD
Revenue	Resources	5105641156	11.12.2013	Shared Services Manager	Professional Services	45.50	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105642649	18.12.2013	Leisure Management & Admin	Professional Services	36.75	GHS-RECYCLING LTD
Revenue	Childrens Services	5105642232	18.12.2013	Youth & Community Service	Refuse Collection, Disposal and Recycling Costs	136.50	GHS-RECYCLING LTD
Revenue	Childrens Services	5105642195	13.12.2013	Servicing School Forum - Departmental Support	General Materials	47.95	GHS-RECYCLING LTD
Revenue	Childrens Services	5105643039	18.12.2013	Servicing School Forum - Departmental Support	General Materials	100.10	GHS-RECYCLING LTD
Revenue	Childrens Services	5105642652	18.12.2013	Children's Services Strategic Management	Refuse Collection, Disposal and Recycling Costs	62.65	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105644144	24.12.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	74.20	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105642426	18.12.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	69.30	GHS-RECYCLING LTD
Revenue	Corporate	5105642650	18.12.2013	Miscellaneous Non-rechargeable	Payment to Private Contractors	49.00	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105640801	06.12.2013	Contraception	Payment to Private Contractors	180.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105640801	06.12.2013	Contraception	Payment to Private Contractors	57.20	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105640801	06.12.2013	Contraception	Payment to Private Contractors	18.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105640801	06.12.2013	Contraception	Payment to Private Contractors	60.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049	20.12.2013	Contraception	Payment to Private Contractors	45.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049	20.12.2013	Contraception	Payment to Private Contractors	15.60	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049	20.12.2013	Contraception	Payment to Private Contractors	4.50	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049	20.12.2013	Contraception	Payment to Private Contractors	15.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105640801	06.12.2013	STI Tests & Treatment	Payment to Private Contractors	5.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105640801	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	119.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	1,320.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	224.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	336.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105643049	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY

Revenue	Community Wellbeing & Social Care	5105640801	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Resources	5105641556	18.12.2013	Rechargeable Properties	Property Services - Planned Maintenance	207.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Resources	5105640583	06.12.2013	Democratic Representation & Management	Vehicle Hire Internal	105.00	GO SOUTH COAST LTD
Revenue	Resources	5105644099	24.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	6.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105643508	24.12.2013	Contact & Assessment Team	Transport of Clients	571.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105640243	04.12.2013	Support for Looked After Children	Transport of Clients	3,855.10	GO SOUTH COAST LTD
Revenue	Childrens Services	5105641186	13.12.2013	Support for Looked After Children	Transport of Clients	3,547.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105642258	18.12.2013	Special Educational Needs Transport	Transport of Clients	40,358.77	GO SOUTH COAST LTD
Revenue	Childrens Services	5105642258	18.12.2013	Special Educational Needs Transport	Transport of Clients	12,593.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105642258	18.12.2013	Home to School Transport	Transport of Clients	215,246.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105643372	20.12.2013	Education Participation Team	Transport of Clients	202.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105643358	20.12.2013	Education Participation Team	Transport of Clients	416.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105642718	18.12.2013	Concessionary Fares- Over 60s	Concessionary Fares	353,891.97	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105642476	17.12.2013	Subsidised Bus Services	Public Transport Subsidy	9,365.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105642455	18.12.2013	Subsidised Bus Services	Public Transport Subsidy	27.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105642391	18.12.2013	Subsidised Bus Services	Public Transport Subsidy	2,374.68	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105642477	17.12.2013	Subsidised Bus Services	Public Transport Subsidy	22,500.69	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105642662	18.12.2013	Subsidised Bus Services	Public Transport Subsidy	10,362.24	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105643847	24.12.2013	Subsidised Bus Services	Public Transport Subsidy	27.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105643435	20.12.2013	Short Breaks	Payments to Voluntary and Other Associations	1,250.00	GOODLEAF LTD
Revenue	Economy & Environment	5105641971	13.12.2013	Coast Protection	Payment to Private Contractors	460.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105640692	06.12.2013	Coast Protection	Payment to Private Contractors	3,588.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105642584	18.12.2013	Licensing Services	Veterinary Fees	143.79	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105642584	18.12.2013	Licensing Services	Veterinary Fees	98.46	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105642584	18.12.2013	Licensing Services	Veterinary Fees	115.09	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105642584	18.12.2013	Licensing Services	Veterinary Fees	104.88	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105642584	18.12.2013	Licensing Services	Veterinary Fees	151.54	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105642584	18.12.2013	Licensing Services	Veterinary Fees	103.06	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105642584	18.12.2013	Licensing Services	Veterinary Fees	117.46	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105642584	18.12.2013	Licensing Services	Veterinary Fees	180.96	GREEN & FORSTER MS.R.C.V.S.
Capital	Resources	5105641414	11.12.2013	Energy monitoring and conservation	Capital Contractor Payments	620.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Resources	5105643406	20.12.2013	17 Fairlee Road	Minor Works	825.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105640738	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	3,049.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640743	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640734	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,795.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640735	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640756	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	326.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640739	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	3,049.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640742	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640748	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	464.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640755	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640749	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640729	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640730	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640740	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	453.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640754	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640750	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640723	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,270.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640725	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,034.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640737	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640727	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,651.65	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640726	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	889.35	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640724	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,107.15	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640744	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	889.35	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640747	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640751	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	3,049.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640792	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640776	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640752	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640746	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640722	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640741	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640721	06.12.2013	Elderly Frail Homecare	Regular Respite Care	290.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640728	06.12.2013	Elderly Frail Homecare	Regular Respite Care	435.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640745	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640736	06.12.2013	Elderly Frail Homecare	Regular Respite Care	363.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640764	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640759	06.12.2013	Elderly Frail Homecare	Regular Respite Care	435.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640757	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640782	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640783	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640784	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640785	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640786	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640767	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640790	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640791	06.12.2013	Elderly Frail Homecare	Regular Respite Care	290.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640761	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640765	06.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640762	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640768	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640771	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640772	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640773	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	GREENCOTE LTD T/A BLUEBIRD

Revenue	Community Wellbeing & Social Care	5105640789	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640774	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640775	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640781	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640779	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	435.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640777	06.12.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640760	06.12.2013	Elderly Mentally III Homecare	Regular Respite Care	435.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640778	06.12.2013	Elderly Mentally III Homecare	Charges from Independent Providers	1,016.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640763	06.12.2013	Elderly Mentally III Homecare	Charges from Independent Providers	381.15	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640788	06.12.2013	Elderly Mentally III Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640766	06.12.2013	Mental Health Homecare	Charges from Independent Providers	326.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640758	06.12.2013	Mental Health Homecare	Charges from Independent Providers	1,452.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640753	06.12.2013	Mental Health Homecare	Charges from Independent Providers	1,143.45	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640787	06.12.2013	Physical Disability Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640731	06.12.2013	Physical Disability Homecare	Charges from Independent Providers	2,159.85	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640733	06.12.2013	Physical Disability Homecare	Charges from Independent Providers	762.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640732	06.12.2013	Physical Disability Homecare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640769	06.12.2013	Physical Disability Homecare	Charges from Independent Providers	2,541.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640770	06.12.2013	Physical Disability Homecare	Charges from Independent Providers	181.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105640780	06.12.2013	Physical Disability Homecare	Charges from Independent Providers	308.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105643719	20.12.2013	Staff Benefits	Payment to Private Contractors	149.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS
Revenue	Resources	5105643720	20.12.2013	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS
Revenue	Community Wellbeing & Social Care	5105643457	20.12.2013	Public Libraries Central	Stationery	54.15	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105643457	20.12.2013	Public Libraries Central	Stationery	34.25	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105644222	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105639273	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105644222	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105644222	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105639273	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105639273	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105644222	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105639273	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105639273	04.12.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105644222	24.12.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	GREYFRIARS
Revenue	Economy & Environment	5105640108	18.12.2013	Countryside Management	Payment to Private Contractors	305.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	5105642605	18.12.2013	Administrative Buildings	Minor Works	1,825.00	GTI GLAZING SYSTEMS LTD
Revenue	Resources	5105643871	24.12.2013	Staff Benefits	Payment to Private Contractors	65.00	GURNARD PRE-SCHOOL
Revenue	Childrens Services	5105641641	13.12.2013	In-house Fostering	Boarding Out Allowances	41.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641641	13.12.2013	In-house Fostering	Boarding Out Allowances	28.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640420	06.12.2013	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640420	06.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,712.64	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105640865	11.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105640865	11.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105643150	20.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	910.65	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105644282	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105639331	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	H & W COASTAL LTD
Revenue	Economy & Environment	5105643818	24.12.2013	Renewable Energy Projects	Consultants Fees	160.00	H C & P A FOSS LTD
Revenue	Childrens Services	5105643200	20.12.2013	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640394	06.12.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641615	13.12.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105643682	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643683	20.12.2013	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643681	20.12.2013	Staff Benefits	Payment to Private Contractors	125.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643906	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641576	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643161	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640355	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643161	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640355	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641576	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643161	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643161	20.12.2013	In-house Fostering	Boarding Out Allowances	230.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643161	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105643161	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641576	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641576	13.12.2013	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641576	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641576	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640355	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640355	06.12.2013	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640355	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640355	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Capital	Resources	5105640191	04.12.2013	Identity Management	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105640190	04.12.2013	BSIP savings	ICT Hardware & Software - Capital	45.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Childrens Services	5105640823	06.12.2013	School Music Service	Capital Contractor Payments	470.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Childrens Services	5105640169	04.12.2013	Youth - Duke of Edinburgh Award	Training	90.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105641516	11.12.2013	Workforce Development Schools	Training	120.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105641072	11.12.2013	Workforce Development Schools	Training	1,455.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642607	18.12.2013	Governors' Support	Training	760.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642612	18.12.2013	Governors' Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642614	18.12.2013	Governors' Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642609	18.12.2013	Governors' Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642614	18.12.2013	Governors' Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642607	18.12.2013	Governors' Support	Training	425.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642612	18.12.2013	Governors' Support	Training	425.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642609	18.12.2013	Governors' Support	Training	425.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642607	18.12.2013	Governors' Support	Training	425.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642609	18.12.2013	Governors' Support	Travel Expenses	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642612	18.12.2013	Governors' Support	Travel Expenses	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642612	18.12.2013	Governors' Support	Travel Expenses	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642614	18.12.2013	Governors' Support	Travel Expenses	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105641489	13.12.2013	Training - Childrens	Training	350.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105643480	20.12.2013	ASYE Programme	Training	6,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105643480	20.12.2013	ASYE Programme	Training	4,200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105644115	24.12.2013	Coroner	Post Mortem Fees	1,740.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105642787	18.12.2013	Supporting People Physical Disability	Payment to Private Contractors	2,451.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105644270	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105639321	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105644270	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105639321	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Resources	5105640197	04.12.2013	Coroner	Post Mortem Fees	1,133.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Economy & Environment	5105641550	13.12.2013	Ferry Management	Payment to Private Contractors	400.00	HARDY ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105644241	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105639292	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Childrens Services	5105641493	11.12.2013	Special Educational Needs Transport	Charges from Independent Providers	1,998.08	HARRISON CARE ENTERPRISES
Revenue	Childrens Services	5105641495	11.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	581.80	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105642217	13.12.2013	Referral & Assessment	Taxis - Contract Hire	997.03	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105634000	11.12.2013	Referral & Assessment	Agency staff	1,665.00	HBHC SYNERGY LTD
Revenue	Childrens Services	5105634089	11.12.2013	Referral & Assessment	Agency staff	1,665.00	HBHC SYNERGY LTD
Revenue	Economy & Environment	5105639982	04.12.2013	Environmental Health - Geographical Team	Agency staff	1,665.00	HBHC SYNERGY LTD
Revenue	Economy & Environment	5105639983	04.12.2013	Environmental Health - Geographical Team	Agency staff	945.50	HBHC SYNERGY LTD
Revenue	Community Wellbeing & Social Care	5105642495	17.12.2013	Emergency Duty Service	Payment to Private Contractors	1,654.50	HBHC SYNERGY LTD
Revenue	Community Wellbeing & Social Care	5105642691	20.12.2013	Emergency Duty Service	Agency staff	1,034.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105642640	20.12.2013	Emergency Duty Service	Agency staff	1,496.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105642742	18.12.2013	Emergency Duty Service	Agency staff	1,936.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105642448	18.12.2013	Emergency Duty Service	Agency staff	2,596.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105642478	17.12.2013	Emergency Duty Service	Agency staff	1,518.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105641973	13.12.2013	Children In Need 1	Agency staff	440.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105640576	06.12.2013	Duty and Assessment 2	Agency staff	1,480.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105640614	06.12.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE

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Revenue	Community Wellbeing & Social Care	5105639312	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644261	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE LTD
Revenue	Economy & Environment	5105643618	20.12.2013	Planning Business Support	Computer Maintenance	3,451.00	HOMETRACK DATA SYSTEMS (HDS) LTD
Revenue	Community Wellbeing & Social Care	5105641892	13.12.2013	Integrated Community Equipment Service	Operational Equipment	259.60	HOSPITAL DIRECT
Revenue	Community Wellbeing & Social Care	5105641892	13.12.2013	Integrated Community Equipment Service	Operational Equipment	15.00	HOSPITAL DIRECT
Revenue	Economy & Environment	5105640820	06.12.2013	Economic Development	Payment to Private Contractors	3,000.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105642616	18.12.2013	Economic Development	Payment to Private Contractors	3,000.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105642615	18.12.2013	Economic Development	Payment to Private Contractors	5,881.33	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105640166	04.12.2013	Economic Development	Payment to Private Contractors	2,250.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Resources	5105641394	11.12.2013	Committee and Scrutiny Team	Training	1,900.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105641073	11.12.2013	Play Development	Operational Equipment	48.22	HSS HIRE SERVICE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105643881	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105643881	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Economy & Environment	5105642552	18.12.2013	WW Landscape Partnership	Payment to Private Contractors	180.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642553	18.12.2013	WW Landscape Partnership	Payment to Private Contractors	625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	608.34	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	498.34	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	125.00	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	16.66	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	65.95	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	465.63	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	78.00	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	125.60	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	32.25	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	20.30	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	22.20	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	33.10	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	33.86	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	32.00	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	512.00	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	23.35	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105643360	20.12.2013	Integrated Community Equipment Service	Operational Equipment	22.00	I T S TOOLS LTD
Revenue	Economy & Environment	5105642230	18.12.2013	Rights of Way Operations	Clothing & Laundry	80.83	I T S TOOLS LTD
Revenue	Economy & Environment	5105642230	18.12.2013	Rights of Way Operations	Clothing & Laundry	14.99	I T S TOOLS LTD
Revenue	Economy & Environment	5105642682	18.12.2013	Beach Cleaning	General Materials	40.50	I T S TOOLS LTD
Revenue	Economy & Environment	5105642681	18.12.2013	Countryside Management	General Materials	123.89	I T S TOOLS LTD
Revenue	Economy & Environment	5105640577	06.12.2013	Economic Development	Consultants Fees	300.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105642621	18.12.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Capital	Resources	5105641402	18.12.2013	Identity Management	ICT Hardware & Software - Capital	260.33	IBM UK FINANCIAL SERVICES
Revenue	Resources	5105641484	11.12.2013	Electoral Registration Canvassing	Printing Costs	348.40	ICOMWORKS LIMITED
Revenue	Community Wellbeing & Social Care	5105640280	11.12.2013	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105642554	18.12.2013	Ventnor Library	Maintenance of Operational Equipment	50.00	ICR SYSTEMS
Revenue	Economy & Environment	5105640181	04.12.2013	Leisure Access System	Payment to Private Contractors	165.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105639070	04.12.2013	Integrated Community Equipment Service	General Materials	55.00	IDML
Revenue	Community Wellbeing & Social Care	5105639070	04.12.2013	Integrated Community Equipment Service	General Materials	1.50	IDML
Revenue	Community Wellbeing & Social Care	5105643438	20.12.2013	Integrated Community Equipment Service	Operational Equipment	25.35	IDML
Revenue	Community Wellbeing & Social Care	5105643438	20.12.2013	Integrated Community Equipment Service	Operational Equipment	2.25	IDML
Revenue	Community Wellbeing & Social Care	5105643493	20.12.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	28.99	IDML
Revenue	Economy & Environment	5105641910	13.12.2013	Parking Attendants	Clothing & Laundry	50.90	IDML
Revenue	Economy & Environment	5105641912	13.12.2013	Parking Attendants	Clothing & Laundry	29.90	IDML
Revenue	Economy & Environment	5105641908	13.12.2013	Ferry Management	Clothing & Laundry	17.25	IDML
Revenue	Economy & Environment	5105641908	13.12.2013	Ferry Management	Clothing & Laundry	68.40	IDML
Revenue	Economy & Environment	5105640594	13.12.2013	Ferry Management	Clothing & Laundry	28.00	IDML
Revenue	Economy & Environment	5105643938	24.12.2013	Ferry Management	Clothing & Laundry	30.70	IDML
Revenue	Economy & Environment	5105643938	24.12.2013	Ferry Management	Clothing & Laundry	89.25	IDML
Revenue	Economy & Environment	5105640827	06.12.2013	A.O.N.B. Projects	Sundry Office Expenses	56.00	IDML
Revenue	Resources	5105643528	20.12.2013	Human Resources	Computer Software Licencing	9,280.00	IKEN BUSINESS LTD
Revenue	Resources	5105644049	24.12.2013	Legal Services Section	Training	750.00	IKEN BUSINESS LTD
Revenue	Economy & Environment	5105640089	04.12.2013	Coast Protection	Payment to Private Contractors	750.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105640085	20.12.2013	Coast Protection	Payment to Private Contractors	1,550.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105640087	04.12.2013	Coast Protection	Payment to Private Contractors	350.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105640083	04.12.2013	Coast Protection	Payment to Private Contractors	1,828.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105640059	04.12.2013	Coast Protection	Payment to Private Contractors	400.00	IMPHOUSE LTD
Revenue	Childrens Services	5105643475	20.12.2013	Children's office costs	Computer Purchase & Rental	186.54	INCOM TELECOMMUNICATIONS
Revenue	Childrens Services	5105643475	20.12.2013	Children's office costs	Computer Purchase & Rental	25.00	INCOM TELECOMMUNICATIONS
Revenue	Childrens Services	5105643475	20.12.2013	Children's office costs	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105643966	24.12.2013	Human Resources Support Team	Medical Fees and Staff Welfare	5,679.15	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105643964	24.12.2013	Fire Operations	Medical Fees and Staff Welfare	-5,404.15	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105642502	17.12.2013	Fire Operations	Medical Fees and Staff Welfare	5,404.15	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105637095	04.12.2013	Strategic Partnerships, Consultation & Business	Marketing Costs	150.00	INNOVATIVE DISPLAYS
Capital	Resources	5105644090	24.12.2013	Identity Management	ICT Hardware & Software - Capital	4,124.14	INSIGHT DIRECT (UK) LTD
Revenue	Childrens Services	5105642999	18.12.2013	Purchased Residential	Charges from Independent Providers	10,714.29	INSPIRATIONAL CARE LLP
Revenue	Childrens Services	5105643000	18.12.2013	Purchased Residential	Charges from Independent Providers	13,285.71	INSPIRATIONAL CARE LLP
Revenue	Childrens Services	5105641075	11.12.2013	Adult Social Care - Workforce Development	Training	1,800.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105640027	20.12.2013	Integrated Community Equipment Service	General Materials	15.77	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105643620	20.12.2013	Integrated Community Equipment Service	Operational Equipment	400.00	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD

Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644250	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639301	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644248	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644248	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644248	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639299	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639299	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639299	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105640703	06.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105640703	06.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	428.16	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105640703	06.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644248	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639299	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639299	04.12.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105639299	04.12.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644248	24.12.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105644248	24.12.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Economy & Environment	5105641998	13.12.2013	IOW Festival of Walking	Professional Services	200.00	IOW VISITOR ATTRACTION ASSOCIATION
Revenue	Childrens Services	5105640976	13.12.2013	Purchased Residential	Charges from Independent Providers	560.00	ISLAND ADULT CHOICES
Revenue	Childrens Services	5105641875	18.12.2013	Purchased Residential	Charges from Independent Providers	560.00	ISLAND ADULT CHOICES
Revenue	Childrens Services	5105640075	18.12.2013	Purchased Residential	Charges from Independent Providers	700.00	ISLAND ADULT CHOICES
Revenue	Economy & Environment	5105642617	18.12.2013	Medina Bar Stock	Order Settlement	359.57	ISLAND ALES LTD
Revenue	Economy & Environment	5105642618	18.12.2013	Medina Bar Stock	Order Settlement	12.83	ISLAND ALES LTD
Revenue	Economy & Environment	5105642619	18.12.2013	Medina Bar Stock	Order Settlement	428.38	ISLAND ALES LTD
Revenue	Economy & Environment	5105642620	18.12.2013	Medina Bar Stock	Order Settlement	-8.12	ISLAND ALES LTD
Revenue	Childrens Services	5105640032	04.12.2013	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Childrens Services	5105640036	04.12.2013	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Childrens Services	5105640038	06.12.2013	Purchased Residential	Charges from Independent Providers	7,907.14	ISLAND CHOICES
Revenue	Childrens Services	5105640034	04.12.2013	Purchased Residential	Charges from Independent Providers	8,126.78	ISLAND CHOICES
Revenue	Childrens Services	5105640040	04.12.2013	Purchased Residential	Charges from Independent Providers	7,467.85	ISLAND CHOICES
Revenue	Childrens Services	5105640028	13.12.2013	Purchased Residential	Charges from Independent Providers	7,498.58	ISLAND CHOICES
Revenue	Childrens Services	5105640041	04.12.2013	Purchased Residential	Charges from Independent Providers	7,467.85	ISLAND CHOICES
Revenue	Childrens Services	5105640046	04.12.2013	Purchased Residential	Charges from Independent Providers	9,210.35	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105641938	13.12.2013	Homecare Reablement	Vehicle Maintenance Costs	445.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105643619	20.12.2013	Gouldings Resource Centre	Consumable Cleaning Materials	66.65	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105642555	18.12.2013	Heights Cafe Stock	Order Settlement	214.60	ISLAND FOOD SERVICES
Revenue	Economy & Environment	5105642957	18.12.2013	Heights Cafe Stock	Order Settlement	54.00	ISLAND FOOD SERVICES
Revenue	Childrens Services	5105642557	18.12.2013	Disabled Childrens Team	Office Equipment	48.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105642772	18.12.2013	Elderly Frail Daycare	Charges from Independent Providers	561.92	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105642773	18.12.2013	Elderly Frail Daycare	Charges from Independent Providers	208.24	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644255	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644255	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644255	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644255	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644255	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639306	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644255	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105642764	18.12.2013	Elderly Frail Daycare	Charges from Independent Providers	619.68	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105642766	18.12.2013	Elderly Frail Daycare	Charges from Independent Providers	152.40	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105642767	18.12.2013	Elderly Frail Daycare	Charges from Independent Providers	27.92	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013	Elderly Frail Residential Care	Regular Respite Care	1,622.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644231	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644236	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,939.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644267	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639282	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD

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Revenue	Economy & Environment	5105641128	11.12.2013	Island Waste Landfill Tax	Payment to Private Contractors	46,560.96	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105644024	24.12.2013	Island Waste Recycling Contract	Waste Contractors	62,844.58	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105644024	24.12.2013	Island Waste Recycling Contract	Payment to Private Contractors	17,187.80	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105644024	24.12.2013	Island Waste Refuse Collection Contract	Waste Contractors	268,191.72	ISLAND WASTE SERVICES
Revenue	Childrens Services	5105640239	04.12.2013	Parenting and Family Support	Grants to External Bodies	50,000.00	IWR
Revenue	Childrens Services	5105641543	13.12.2013	Short Breaks	Payments to Voluntary and Other Associations	60.00	ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105641193	11.12.2013	Elderly Frail Daycare	Charges from Independent Providers	115.56	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105641193	11.12.2013	Elderly Frail Daycare	Charges from Independent Providers	3.49	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105640862	11.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	521.55	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105640862	11.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644196	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639249	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105644217	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105639268	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Economy & Environment	5105642514	17.12.2013	Tree Felling / Replacement	Payment to Private Contractors	1,394.32	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105640579	06.12.2013	Tree Felling / Replacement	Payment to Private Contractors	970.65	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105640319	06.12.2013	Tree Felling / Replacement	Payment to Private Contractors	4,524.10	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105642401	18.12.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	762.80	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105640579	06.12.2013	Allotments	Payment to Private Contractors	200.22	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105643506	20.12.2013	Allotments	Payment to Private Contractors	3,500.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105640579	06.12.2013	Countryside Management	Payment to Private Contractors	420.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105640320	06.12.2013	Cemeteries-Northwood	Grounds Maintenance	190.44	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105641420	18.12.2013	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Childrens Services	5105640286	04.12.2013	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Resources	5105641104	11.12.2013	County Hall Central Mail Room	Training	245.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105641105	11.12.2013	County Hall Central Mail Room	Training	245.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105640828	06.12.2013	Adult Social Care - Workforce Development	Training	400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105640828	06.12.2013	Adult Social Care - Workforce Development	Training	400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105641182	11.12.2013	Adult Social Care - Workforce Development	Training	400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105641182	11.12.2013	Adult Social Care - Workforce Development	Training	400.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105640065	04.12.2013	Adult Social Care - Workforce Development	Training	420.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105640006	04.12.2013	Adult Social Care - Workforce Development	Training	660.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105640077	13.12.2013	Adult Social Care - Workforce Development	Training	430.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105640009	04.12.2013	Adult Social Care - Workforce Development	Training	475.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105640061	04.12.2013	Adult Social Care - Workforce Development	Training	430.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105642020	13.12.2013	Adult Social Care - Workforce Development	Training	106.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105642020	13.12.2013	Adult Social Care - Workforce Development	Training	233.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105642020	13.12.2013	Adult Social Care - Workforce Development	Training	1,081.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105642022	13.12.2013	Adult Social Care - Workforce Development	Training	179.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105643932	24.12.2013	Childrens contracts	Training	345.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105642653	18.12.2013	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Community Wellbeing & Social Care	5105641434	13.12.2013	Integrated Community Equipment Service	Payments to Health Authorities	49,551.47	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105640242	04.12.2013	Fall Prevention Service	Payments to Health Authorities	12,345.25	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Childrens Services	5105641447	13.12.2013	Adult Social Care - Workforce Development	Training	49.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Childrens Services	5105641447	13.12.2013	Adult Social Care - Workforce Development	Training	49.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Childrens Services	5105641447	13.12.2013	Adult Social Care - Workforce Development	Training	49.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Childrens Services	5105641528	13.12.2013	Adult Social Care - Workforce Development	Training	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105641438	13.12.2013	Funded Nursing Care Admin	Payments to Health Authorities	12,374.07	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105643948	24.12.2013	Drug Misuse - Adults	Payments to Health Authorities	1,750.07	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105642473	17.12.2013	Drug Misuse - Adults	Payments to Health Authorities	8,667.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105640215	04.12.2013	Substance Misuse - Youth Services	Payments to Health Authorities	412.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105640215	04.12.2013	Substance Misuse - Youth Services	Payments to Health Authorities	1,040.40	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105640809	13.12.2013	Children 5-19 Public Health Programmes	Payments to Health Authorities	-276,434.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105641528	13.12.2013	Workforce Development - Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105637097	04.12.2013	Workforce Development Schools	Training	679.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105641528	13.12.2013	Workforce Development Schools	Training	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105643621	20.12.2013	Coroner	Post Mortem Fees	7,964.75	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105643621	20.12.2013	Coroner	Post Mortem Fees	737.50	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105643621	20.12.2013	Coroner	Post Mortem Fees	1,036.90	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105642629	18.12.2013	Alcohol Misuse - Adults	Payment to Private Contractors	790.00	ISLE OF WIGHT RADIO LTD
Revenue	Economy & Environment	5105641534	13.12.2013	LIFE Project	Catering Purchases	146.20	ISYOU INITIATIVES

Revenue	Economy & Environment	5105641534	13.12.2013	Diversity & Workforce	Catering Purchases	108.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105644158	24.12.2013	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105644158	24.12.2013	Diversity & Workforce	Catering Purchases	99.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105644158	24.12.2013	Diversity & Workforce	Catering Purchases	90.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105644158	24.12.2013	Diversity & Workforce	Catering Purchases	90.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105641534	13.12.2013	Diversity & Workforce	Catering Purchases	90.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105641534	13.12.2013	Diversity & Workforce	Catering Purchases	108.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105641534	13.12.2013	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105641534	13.12.2013	Diversity & Workforce	Catering Purchases	144.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105641534	13.12.2013	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105641534	13.12.2013	Diversity & Workforce	Catering Purchases	144.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105641534	13.12.2013	Diversity & Workforce	Catering Purchases	405.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105641534	13.12.2013	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105641534	13.12.2013	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Childrens Services	5105641149	11.12.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,800.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105642558	18.12.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	600.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Economy & Environment	5105640570	11.12.2013	Leisure Management & Admin	Printing Costs	592.00	IW BEACON LTD T/A BEACON PRINT
Revenue	Resources	5105642623	18.12.2013	Committee and Scrutiny Team	Recruitment Advertising	20.92	IW COUNTY PRESS LTD
Revenue	Resources	5105639179	04.12.2013	Legal Services Section	Recruitment Advertising	18.84	IW COUNTY PRESS LTD
Revenue	Resources	5105642623	18.12.2013	Corporate Stores	Recruitment Advertising	20.91	IW COUNTY PRESS LTD
Revenue	Resources	5105642623	18.12.2013	Corporate Stores	Recruitment Advertising	20.91	IW COUNTY PRESS LTD
Revenue	Resources	5105639179	04.12.2013	IT Software Development	Recruitment Advertising	18.82	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105640275	04.12.2013	Autism Services	Advertising & Publicity	160.65	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105639179	04.12.2013	Learning Disability Homes Management & Admin	Recruitment Advertising	18.82	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105639179	04.12.2013	Learning Disability Homes Management & Admin	Recruitment Advertising	18.82	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105639179	04.12.2013	Learning Disability Homes Management & Admin	Recruitment Advertising	18.82	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105643622	20.12.2013	Homecare Reablement	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105643622	20.12.2013	Homecare Reablement	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105643622	20.12.2013	Homecare Reablement	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105642624	18.12.2013	Play Development	Operational Equipment	141.75	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105640078	13.12.2013	Local Collection	Publications	102.39	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105640278	04.12.2013	Medina Leisure Centre	Recruitment Advertising	73.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105642623	18.12.2013	Medina Leisure Centre	Recruitment Advertising	20.92	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105642622	18.12.2013	Medina Theatre	Payment to Private Contractors	219.24	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105643624	20.12.2013	Medina Theatre	Payment to Private Contractors	219.24	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105640307	06.12.2013	Medina Theatre	Payment to Private Contractors	219.24	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105641152	11.12.2013	Alcohol Misuse - Adults	Payment to Private Contractors	850.08	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105642626	18.12.2013	Alcohol Misuse - Adults	Payment to Private Contractors	211.68	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105642625	18.12.2013	Alcohol Misuse - Adults	Payment to Private Contractors	211.68	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105639179	04.12.2013	Youth Offending Team	Recruitment Advertising	18.82	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105639179	04.12.2013	Youth Offending Team	Recruitment Advertising	18.82	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105641153	11.12.2013	Youth & Community Service	Recruitment Advertising	192.78	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105642627	18.12.2013	Youth & Community Service	Recruitment Advertising	244.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105642623	18.12.2013	Safeguarding Support	Recruitment Advertising	20.92	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105642623	18.12.2013	Beaulieu House	Recruitment Advertising	20.91	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105642623	18.12.2013	Ferry Operation	Recruitment Advertising	20.91	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105642551	18.12.2013	Rights of Way Strategy	Advertising & Publicity	178.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105643625	20.12.2013	Rights of Way Operations	Advertising & Publicity	43.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105643623	20.12.2013	Rights of Way Operations	Advertising & Publicity	210.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105642628	18.12.2013	Rights of Way Operations	Advertising & Publicity	43.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105642221	18.12.2013	Contract Law	Recruitment Advertising	73.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105643622	20.12.2013	Development Control	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105641150	11.12.2013	Licensing Services	Advertising & Publicity	129.60	IW COUNTY PRESS LTD
Revenue	Resources	5105642211	13.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	570.00	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	5105642754	18.12.2013	Supporting People Homelessness	Payment to Private Contractors	10,980.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105642753	18.12.2013	Supporting People Young People	Payment to Private Contractors	754.28	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105643554	20.12.2013	Vol Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	16,250.00	IW SOCIETY FOR THE BLIND
Revenue	Resources	5105643543	20.12.2013	29,High St,Newport	Building & Room Rental	11,000.00	IWCP RENT ACCOUNT
Revenue	Community Wellbeing & Social Care	5105642788	18.12.2013	Supporting People Domestic Violence	Payment to Private Contractors	5,918.57	IWR
Revenue	Community Wellbeing & Social Care	5105642901	18.12.2013	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Childrens Services	5105643193	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643193	20.12.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641608	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641608	13.12.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641608	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640387	06.12.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641645	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643229	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640424	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643229	20.12.2013	Leaving Care Costs	Support Children	33.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643229	20.12.2013	Leaving Care Costs	Support Children	136.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643229	20.12.2013	Leaving Care Costs	Support Children	483.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640424	06.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640424	06.12.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640424	06.12.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641645	13.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641645	13.12.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641645	13.12.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642090	13.12.2013	Adult Social Care - Workforce Development	Training	260.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644283	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644283	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644283	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644283	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644283	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA

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Revenue	Resources	5105643737	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641620	13.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643205	20.12.2013	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640399	06.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643181	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640375	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641596	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105641899	13.12.2013	ROW Capital Programme	Capital Contractor Payments	375.00	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105641900	13.12.2013	ROW Capital Programme	Capital Contractor Payments	1,980.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Resources	5105643539	20.12.2013	ICT Technical Support	Computer Purchase & Rental	1,050.00	JADESTONE TRADERS LTD
Revenue	Resources	5105643539	20.12.2013	ICT Technical Support	Computer Purchase & Rental	20.00	JADESTONE TRADERS LTD
Revenue	Community Wellbeing & Social Care	5105643427	20.12.2013	Workforce Development - Early Years	Computer Purchase & Rental	100.00	JADESTONE TRADERS LTD
Revenue	Economy & Environment	5105642168	13.12.2013	The Bay Primary School Disposal	Refuse Collection, Disposal and Recycling Costs	140.00	JADESTONE TRADERS LTD
Revenue	Community Wellbeing & Social Care	5105642683	18.12.2013	The Laurels	Minor Works	130.00	JAF SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105644649	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,554.00	JAH-JIREH CHARITY HOMES
Revenue	Community Wellbeing & Social Care	5105639694	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,458.80	JAH-JIREH CHARITY HOMES
Revenue	Resources	5105643751	20.12.2013	Staff Benefits	Payment to Private Contractors	159.25	REDACTED PERSONAL DATA
Revenue	Resources	5105643805	20.12.2013	Staff Benefits	Payment to Private Contractors	143.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643659	20.12.2013	S17 Disabled Children	Transport of Clients	180.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105644210	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Community Wellbeing & Social Care	5105639261	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Community Wellbeing & Social Care	5105641939	13.12.2013	Integrated Community Equipment Service	General Materials	154.44	JEWSON LIMITED
Revenue	Economy & Environment	5105641408	11.12.2013	Countryside Management	General Materials	77.57	JEWSON LIMITED
Revenue	Economy & Environment	5105641433	11.12.2013	Fort Victoria	General Materials	160.00	JEWSON LTD
Revenue	Community Wellbeing & Social Care	5105637936	04.12.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	3.30	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105637936	04.12.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	27.65	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105637936	04.12.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	42.48	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105637936	04.12.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	143.55	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644102	24.12.2013	Integrated Community Equipment Service	Operational Equipment	4,518.75	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644102	24.12.2013	Integrated Community Equipment Service	Operational Equipment	136.00	JOERNS HEALTHCARE LTD
Revenue	Economy & Environment	5105642952	20.12.2013	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	42,765.93	JOHN O CONNOR GROUNDS
Revenue	Economy & Environment	5105642984	18.12.2013	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	10,747.77	JOHN O CONNOR GROUNDS
Revenue	Economy & Environment	5105642982	20.12.2013	Cemeteries Administration	Grounds Maintenance	18,765.56	JOHN O CONNOR GROUNDS
Revenue	Economy & Environment	5105642983	20.12.2013	Cemeteries Administration	Grounds Maintenance	1,514.77	JOHN O CONNOR GROUNDS
Revenue	Resources	5105641532	13.12.2013	Legal Services Section	Training	297.00	JORDAN PUBLISHING LTD
Revenue	Economy & Environment	5105640698	06.12.2013	Countryside Management	Payment to Private Contractors	3,080.00	JRR FENCING LTD
Revenue	Childrens Services	5105641625	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641625	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643210	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643210	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640404	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640404	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643911	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641705	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641705	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640484	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640484	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643292	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643292	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641623	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643208	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640402	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643208	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640402	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641623	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Capital	Childrens Services	5105641459	18.12.2013	Disabled Facilities Grants	Capital Grants	478.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641593	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641593	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643178	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643178	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640372	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640372	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643191	20.12.2013	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643191	20.12.2013	In-house Fostering	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643191	20.12.2013	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643191	20.12.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641606	13.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641606	13.12.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641606	13.12.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640385	06.12.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641606	13.12.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640385	06.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640385	06.12.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640385	06.12.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643179	20.12.2013	Adoption Costs	Support Children	143.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643179	20.12.2013	Adoption Costs	Support Children	143.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641594	13.12.2013	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641594	13.12.2013	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640373	06.12.2013	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640373	06.12.2013	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640397	06.12.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641618	13.12.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643203	20.12.2013	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643228	20.12.2013	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105644224	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639275	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640456	06.12.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643263	20.12.2013	Support for Looked After Children	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644083	24.12.2013	Support for Looked After Children	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641677	13.12.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643886	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	K&D ISLAND PROPERTY MANAGEMENT
Revenue	Childrens Services	5105641734	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643321	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640512	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105643949	24.12.2013	IIV Festival of Cycling	Professional Services	288.00	KAPUTINO LIMITED
Revenue	Resources	5105643806	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643807	20.12.2013	Staff Benefits	Payment to Private Contractors	99.22	REDACTED PERSONAL DATA
Revenue	Resources	5105643802	20.12.2013	Staff Benefits	Payment to Private Contractors	72.92	KIT CHILD CARE LTD
Revenue	Economy & Environment	5105643852	24.12.2013	Car Park - Victoria Street, Ryde	Building & Room Rental	1,421.25	KELLETT ROAD TRADING ESTATE
Revenue	Economy & Environment	5105642665	24.12.2013	The Heights	Postage	13.00	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105642665	24.12.2013	Heights Shop Stock	Order Settlement	632.70	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105642630	18.12.2013	Parking Attendants	Operational Equipment	68.95	KELTIC
Revenue	Community Wellbeing & Social Care	5105643465	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	KEMKAY LTD
Revenue	Resources	5105643626	20.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	300.00	KEN BLOOMFIELD REMOVALS
Revenue	Community Wellbeing & Social Care	5105642631	18.12.2013	Homelessness	Client Expenses	250.00	KEN BLOOMFIELD REMOVALS
Revenue	Community Wellbeing & Social Care	5105641401	11.12.2013	Public Libraries Central	Office Equipment	1,000.00	KENNET EQUIPMENT LEASING LTD
Revenue	Community Wellbeing & Social Care	5105641395	11.12.2013	Public Libraries Central	Office Equipment	1,000.00	KENNET EQUIPMENT LEASING LTD
Revenue	Childrens Services	5105644190	24.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	425.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105638661	04.12.2013	Dinosaur Isle Sandown Museum Stocks	Order Settlement	24.75	KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105638661	04.12.2013	Dinosaur Isle Sandown Museum Stocks	Order Settlement	27.00	KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105638661	04.12.2013	Dinosaur Isle Sandown Museum Stocks	Order Settlement	40.50	KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105639290	04.12.2013	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644239	24.12.2013	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105642032	13.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	8,016.96	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105642261	18.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,958.64	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105642032	13.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,576.88	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644937	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639985	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105642032	13.12.2013	Funded Nursing Care Island	Charges from Independent Providers	251.04	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644214	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105640701	06.12.2013	Funded Nursing Care Island	Charges from Independent Providers	596.22	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639265	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105640207	04.12.2013	Governors Support	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Resources	5105643792	20.12.2013	Staff Benefits	Training	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue					Payment to Private Contractors	175.00	KNL CHILDCARE LTD

Revenue	Resources	5105643791	20.12.2013	Staff Benefits	Payment to Private Contractors	15.00	KNL CHILDCARE LTD
Revenue	Resources	5105643788	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105643789	20.12.2013	Staff Benefits	Payment to Private Contractors	100.00	KNL CHILDCARE LTD
Revenue	Resources	5105643793	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105643794	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105643790	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105643795	20.12.2013	Staff Benefits	Payment to Private Contractors	184.16	KNL CHILDCARE LTD
Revenue	Resources	5105643796	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105643801	20.12.2013	Staff Benefits	Payment to Private Contractors	178.20	KNL CHILDCARE LTD
Revenue	Resources	5105643797	20.12.2013	Staff Benefits	Payment to Private Contractors	210.00	KNL CHILDCARE LTD
Revenue	Resources	5105643798	20.12.2013	Staff Benefits	Payment to Private Contractors	150.00	KNL CHILDCARE LTD
Revenue	Resources	5105643799	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105643800	20.12.2013	Staff Benefits	Payment to Private Contractors	56.31	KNL CHILDCARE LTD
Revenue	Economy & Environment	5105641901	13.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	1,050.03	KOMPAN LTD
Revenue	Childrens Services	5105641598	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643183	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640377	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643183	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640377	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641598	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643910	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643910	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643207	20.12.2013	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640401	06.12.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641622	13.12.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641703	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643290	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643290	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643290	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641703	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641703	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640482	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640482	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640482	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643770	20.12.2013	Staff Benefits	Payment to Private Contractors	178.21	REDACTED PERSONAL DATA
Revenue	Resources	5105643771	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643769	20.12.2013	Staff Benefits	Payment to Private Contractors	159.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641650	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643235	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640429	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643235	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640429	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641650	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643235	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641650	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640429	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644221	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644221	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644221	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639272	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639272	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641591	13.12.2013	Adoption Costs	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640370	06.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643176	20.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643176	20.12.2013	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641591	13.12.2013	In-house Fostering	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640370	06.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641589	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643174	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640368	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640368	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641616	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641616	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643201	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640395	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640395	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643735	20.12.2013	Staff Benefits	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Resources	5105643734	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643730	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643731	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643732	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643729	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643728	20.12.2013	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643733	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643907	24.12.2013	Leaseholds by LA	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643764	20.12.2013	Staff Benefits	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105643762	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105643763	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642198	13.12.2013	Overbrook	Payment to Private Contractors	143.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640332	11.12.2013	Plean Dene	Consumable Cleaning Materials	22.80	LAKE CLEANING & CATERING SUPPLIES
					Consumable Cleaning Materials	21.96	LAKE CLEANING & CATERING SUPPLIES

Revenue	Community Wellbeing & Social Care	5105640331	06.12.2013	Plean Dene	Consumable Cleaning Materials	6.42 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641236	11.12.2013	The Heights	Consumable Cleaning Materials	75.12 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641237	11.12.2013	The Heights	Consumable Cleaning Materials	11.48 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641238	11.12.2013	The Heights	Consumable Cleaning Materials	58.80 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641536	13.12.2013	The Heights	Catering Equipment	75.72 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105644107	24.12.2013	The Heights	Catering Equipment	97.01 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641234	11.12.2013	The Heights	Catering Equipment	32.48 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641232	11.12.2013	The Heights	Operational Equipment	5.49 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640696	06.12.2013	The Heights	Consumable Cleaning Materials	45.89 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640569	06.12.2013	The Heights	Consumable Cleaning Materials	75.15 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641536	13.12.2013	The Heights	Consumable Cleaning Materials	141.81 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105644107	24.12.2013	The Heights	Consumable Cleaning Materials	38.66 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105643451	20.12.2013	The Heights	Consumable Cleaning Materials	25.06 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105643450	20.12.2013	The Heights	Consumable Cleaning Materials	100.44 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641235	11.12.2013	The Heights	Consumable Cleaning Materials	6.44 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641236	11.12.2013	The Heights	Consumable Cleaning Materials	44.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105643969	24.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	13.35 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105643969	24.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.19 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105643969	24.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105643969	24.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	38.91 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105643969	24.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	8.45 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105643969	24.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105643969	24.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	20.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105643969	24.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	47.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640316	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	2.23 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640316	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	13.64 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640316	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	15.98 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640316	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	3.86 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640316	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	6.78 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640316	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640316	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	8.49 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640312	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.19 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640312	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	72.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640312	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.65 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640312	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	22.65 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640312	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	22.65 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640312	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	16.74 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640312	06.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	35.25 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	26.70 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	23.75 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	36.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	25.94 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.32 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	26.88 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	41.52 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	70.50 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	11.82 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	17.64 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641988	13.12.2013	Medina Leisure Centre	Consumable Cleaning Materials	15.72 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641551	13.12.2013	Westridge Squash Courts	Consumable Cleaning Materials	15.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641547	13.12.2013	Westridge Squash Courts	Consumable Cleaning Materials	19.20 LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105641231	11.12.2013	Westridge Squash Courts	Consumable Cleaning Materials	47.86 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640600	06.12.2013	Youth- Newport	Consumable Cleaning Materials	26.26 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640600	06.12.2013	Youth- Newport	Consumable Cleaning Materials	14.40 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640600	06.12.2013	Youth- Newport	Consumable Cleaning Materials	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640601	06.12.2013	Youth- Ventnor	Consumable Cleaning Materials	8.48 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640601	06.12.2013	Youth- Ventnor	Consumable Cleaning Materials	4.24 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640601	06.12.2013	Youth- Ventnor	Consumable Cleaning Materials	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640601	06.12.2013	Youth- Ventnor	Consumable Cleaning Materials	5.19 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640601	06.12.2013	Youth- Ventnor	Consumable Cleaning Materials	16.28 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640601	06.12.2013	Youth- Ventnor	Consumable Cleaning Materials	23.10 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640601	06.12.2013	Youth- Ventnor	Consumable Cleaning Materials	19.36 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640601	06.12.2013	Youth- Ventnor	Consumable Cleaning Materials	9.06 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640129	18.12.2013	Beaulieu House	Operational Equipment	49.04 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640130	18.12.2013	Beaulieu House	Operational Equipment	22.78 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105640310	06.12.2013	Beaulieu House	Consumable Cleaning Materials	45.43 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105643954	24.12.2013	Beaulieu House	Consumable Cleaning Materials	45.04 LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105643971	24.12.2013	Beaulieu House	Consumable Cleaning Materials	39.70 LAKE CLEANING & CATERING SUPPLIES
Revenue	Corporate	5105642025	20.12.2013	BSIP savings	Capital Contractor Payments	950.00 LAMBERT SMITH HAMPTON GROUP LTD
Revenue	Corporate	5105642024	20.12.2013	BSIP savings	Capital Contractor Payments	750.00 LAMBERT SMITH HAMPTON GROUP LTD
Revenue	Economy & Environment	5105641192	11.12.2013	Strategic Assets Team	Professional Services	478.46 LAMBOURNES CHARTERED SURVEYORS
Revenue	Childrens Services	5105643853	24.12.2013	Youth Offending Team	Building & Room Rental	4,500.00 LAMBOURNES CHARTERED SURVEYORS
Revenue	Economy & Environment	5105644038	24.12.2013	Countryside Management	General Materials	54.17 LANDSCAPE THERAPY
Revenue	Economy & Environment	5105643074	20.12.2013	Ferry Management	Payment to Private Contractors	490.00 LANGSTRATH CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105641417	11.12.2013	Strengthening Families	Payment to Private Contractors	300.00 LEARNING LINKS (SOUTHERN) LTD
Revenue	Resources	5105641407	11.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	350.00 LEE ATKINS TRANSPORT
Revenue	Resources	5105641411	11.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	250.00 LEE ATKINS TRANSPORT
Revenue	Economy & Environment	5105642639	20.12.2013	Tree Felling / Replacement	Payment to Private Contractors	2,254.00 LEES & CO
Revenue	Community Wellbeing & Social Care	5105642803	18.12.2013	Supporting People Physical Disability	Payment to Private Contractors	2,070.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641384	11.12.2013	Elderly Frail Homecare	Regular Respite Care	145.20 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641386	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641377	11.12.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	3,049.20 LEONARD CHESHIRE DISABILITY

Revenue	Community Wellbeing & Social Care	5105641376	11.12.2013	Mental Health Homecare	Charges from Independent Providers	1,089.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641379	11.12.2013	Mental Health Homecare	Charges from Independent Providers	508.20	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105643585	20.12.2013	Physical Disability Homecare	Charges from Independent Providers	392.04	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641383	11.12.2013	Physical Disability Homecare	Regular Respite Care	145.20	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641380	11.12.2013	Physical Disability Homecare	Charges from Independent Providers	508.20	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641378	11.12.2013	Physical Disability Homecare	Charges from Independent Providers	1,640.76	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641381	11.12.2013	Physical Disability Homecare	Charges from Independent Providers	675.18	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641381	11.12.2013	Physical Disability Homecare	Charges from Independent Providers	1,584.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641382	11.12.2013	Physical Disability Homecare	Charges from Independent Providers	5,299.80	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284	24.12.2013	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284	24.12.2013	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284	24.12.2013	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333	04.12.2013	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333	04.12.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333	04.12.2013	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333	04.12.2013	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333	04.12.2013	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333	04.12.2013	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105639333	04.12.2013	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284	24.12.2013	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284	24.12.2013	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284	24.12.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284	24.12.2013	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284	24.12.2013	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105644284	24.12.2013	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105641385	11.12.2013	Physical Disability Managed Accounts	Regular Respite Care	145.20	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105641886	18.12.2013	In-house Fostering	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105641887	18.12.2013	In-house Fostering	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Resources	5105642542	18.12.2013	Electoral Registration Office	Publications	299.00	LEXISNEXIS
Revenue	Community Wellbeing & Social Care	5105641885	13.12.2013	Community & Wellbeing Directorate	Publications	1,795.00	LG FUTURES LTD
Revenue	Economy & Environment	5105642560	18.12.2013	Car Park Permits	Printing Costs	3,310.00	LIBERTY PRINTERS LTD
Revenue	Economy & Environment	5105643040	18.12.2013	Off-Street Parking Operations	Operational Equipment	515.00	LIBERTY PRINTERS LTD
Revenue	Resources	5105640592	06.12.2013	7 High St,Newport	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105640336	06.12.2013	Administrative Buildings	Security of Buildings	57.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105640336	06.12.2013	Administrative Buildings	Security of Buildings	28.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105644148	24.12.2013	Ryde Library	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105644146	24.12.2013	Ryde Library	Security of Buildings	-49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105644108	24.12.2013	Ryde Library	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105640321	06.12.2013	Workforce Development - Westridge Centre	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105640322	06.12.2013	Cothey Bottom Store RYDE	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105640657	06.12.2013	Westridge Squash Courts	Operational Equipment	13.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105640567	06.12.2013	Thompson House Tuition Centre (PRU)	Professional Services	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105640567	06.12.2013	Thompson House Tuition Centre (PRU)	Professional Services	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105640585	06.12.2013	Alternative Provision	Security of Buildings	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105644017	24.12.2013	Alternative Provision	Security of Buildings	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105643975	24.12.2013	Youth- Sandown/Lake	Security of Buildings	90.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105640578	06.12.2013	Beaulieu House	Minor Works	316.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105642384	18.12.2013	Childrens Centres Maintenance	Property Services - Day to day maintenance	145.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105642491	17.12.2013	Childrens Centres Maintenance	Minor Works	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105642393	18.12.2013	Broadlea Primary School - Berry Hill site	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105642393	18.12.2013	Broadlea Primary School - Berry Hill site	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105642393	18.12.2013	Broadlea Primary School - Berry Hill site	Security of Buildings	98.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105642504	17.12.2013	Short Breaks	Payments to Voluntary and Other Associations	190.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643087	20.12.2013	Short Breaks	Payments to Voluntary and Other Associations	268.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640817	06.12.2013	Short Breaks	Payments to Voluntary and Other Associations	388.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640095	04.12.2013	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	532.88	LINWOOD SCHOOL
Revenue	Childrens Services	5105643483	20.12.2013	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	532.88	LINWOOD SCHOOL
Revenue	Childrens Services	5105643483	20.12.2013	High Needs - Mainstream	Payments to Other Local Authorities	820.58	LINWOOD SCHOOL
Revenue	Childrens Services	5105640095	04.12.2013	High Needs - Mainstream	Payments to Other Local Authorities	1,094.11	LINWOOD SCHOOL
Revenue	Economy & Environment	5105642958	18.12.2013	Medina Theatre	Payment to Private Contractors	100.00	LIONSGATE UK LTD
Revenue	Childrens Services	5105640100	04.12.2013	Duty and Assessment 2	Agency staff	1,260.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105641911	13.12.2013	Children in Care Team	Agency staff	81.48	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105640098	04.12.2013	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105640098	04.12.2013	Children in Care Team	Agency staff	42.70	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105644039	24.12.2013	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105644039	24.12.2013	Children in Care Team	Agency staff	18.45	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105641155	11.12.2013	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105641155	11.12.2013	Children in Care Team	Agency staff	30.60	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105641911	13.12.2013	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105644041	24.12.2013	Referral & Assessment	Agency staff	1,312.50	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105641926	13.12.2013	Referral & Assessment	Agency staff	1,344.00	LIQUID PERSONNEL LTD
Revenue	Resources	5105643863	24.12.2013	Staff Benefits	Payment to Private Contractors	124.00	LITTLE BIRDS CHILDMINDING
Revenue	Resources	5105643864	24.12.2013	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Resources	5105643865	24.12.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105643866	24.12.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105643867	24.12.2013	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105644234	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105644234	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105639285	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME

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Revenue	Childrens Services	5105642959	18.12.2013	LSCB (Local Safeguarding Childrens Brd)	Consultants Fees	1,950.00	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	5105642959	18.12.2013	LSCB (Local Safeguarding Childrens Brd)	Consultants Fees	165.00	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	5105641690	13.12.2013	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641690	13.12.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641690	13.12.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640469	06.12.2013	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640469	06.12.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640469	06.12.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643276	20.12.2013	Adoption Costs	Support Children	87.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643276	20.12.2013	Adoption Costs	Support Children	76.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643276	20.12.2013	Adoption Costs	Support Children	76.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642783	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	41.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641702	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640481	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643289	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Resources	5105643752	20.12.2013	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL DATA
Revenue	Resources	5105643753	20.12.2013	Staff Benefits	Payment to Private Contractors	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641562	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641562	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641562	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643101	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643101	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643101	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640337	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640337	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640337	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105641902	13.12.2013	Other Grounds Maintenance	Payment to Private Contractors	275.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105641557	13.12.2013	Countryside Management	Payment to Private Contractors	1,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641581	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641581	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643166	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643166	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640360	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640360	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643166	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643166	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640360	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640360	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641581	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641581	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644227	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644227	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644227	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639278	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639278	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105640443	06.12.2013	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640443	06.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640443	06.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641652	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643237	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640431	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643237	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643237	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641652	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641652	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640431	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640431	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643269	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643269	20.12.2013	In-house Fostering	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641683	13.12.2013	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641683	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640462	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640462	06.12.2013	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643153	20.12.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643153	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643153	20.12.2013	In-house Fostering	Boarding Out Allowances	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643153	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643153	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641568	13.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640347	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641568	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641568	13.12.2013	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641568	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641568	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640347	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640347	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640347	06.12.2013	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640347	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105640047	18.12.2013	Slipways & Steps (Beaches)	Payment to Private Contractors	131.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643237	20.12.2013	Special Guardianship Order Costs	Support Children	238.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640449	06.12.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641670	13.12.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641582	13.12.2013	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640361	06.12.2013	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643167	20.12.2013	Adoption Costs	Support Children	238.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643261	20.12.2013	Special Guardianship Order Costs	Support Children	219.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641675	13.12.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640454	06.12.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105644264	24.12.2013	Elderly Frail Residential Care</			

Revenue	Community Wellbeing & Social Care	5105644207	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Community Wellbeing & Social Care	5105639258	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Community Wellbeing & Social Care	5105639068	04.12.2013	Safeguarding Adults	Professional Services	150.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	5105640314	06.12.2013	Adult Social Care - Workforce Development	Training	765.00	MAKING CONNECTIONS (IW) LTD
Revenue	Community Wellbeing & Social Care	5105641146	11.12.2013	Downside Community & Learning Centre	Minor Works	92.94	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Corporate	5105643943	24.12.2013	Insurance Suspense - Claims Outstanding	Order Settlement	1,038.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105640636	06.12.2013	Administrative Buildings	Property Services - Day to day maintenance	525.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105643968	24.12.2013	Administrative Buildings	Property Services - Day to day maintenance	55.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105640851	11.12.2013	Administrative Buildings	Property Services - Day to day maintenance	127.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105641103	11.12.2013	Administrative Buildings	Property Services - Day to day maintenance	134.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105644057	24.12.2013	Administrative Buildings	Property Services - Planned Maintenance	2,372.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105640670	06.12.2013	Administrative Buildings	Property Services - Day to day maintenance	167.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105640163	04.12.2013	Administrative Buildings	Property Services - Planned Maintenance	410.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105640637	06.12.2013	Administrative Buildings	Property Services - Day to day maintenance	98.16	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105640856	11.12.2013	Administrative Buildings	Property Services - Day to day maintenance	73.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105641110	11.12.2013	Administrative Buildings	Property Services - Day to day maintenance	71.15	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105643989	24.12.2013	Administrative Buildings	Property Services - Day to day maintenance	86.41	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105644064	24.12.2013	Administrative Buildings	Property Services - Day to day maintenance	198.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105641187	11.12.2013	Properties Industrial Estates	Property Services - Day to day maintenance	70.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105640890	06.12.2013	Rechargeable Properties	Property Services - Day to day maintenance	97.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105640644	06.12.2013	28,High St,Newport	Property Services - Day to day maintenance	196.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105644070	24.12.2013	28,High St,Newport	Property Services - Day to day maintenance	75.61	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641080	11.12.2013	Integrated Community Equipment Service	Fixtures and Fittings	140.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641264	11.12.2013	Highmead	Minor Works	392.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643994	24.12.2013	The Laurels	Minor Works	158.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641265	11.12.2013	The Laurels	Minor Works	94.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105640183	04.12.2013	Stores Adult Social Care	Payment to Private Contractors	261.42	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105640187	04.12.2013	Adelaide Resource Centre	Property Services - Planned Maintenance	382.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105644166	24.12.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	64.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105640177	04.12.2013	Gouldings Resource Centre	Property Services - Planned Maintenance	361.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105640663	06.12.2013	Westminster House	Property Services - Day to day maintenance	77.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105640638	06.12.2013	Westminster House	Property Services - Day to day maintenance	96.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641269	13.12.2013	Westminster House	Property Services - Planned Maintenance	135.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105640164	04.12.2013	Library HQ	Property Services - Planned Maintenance	315.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105644060	24.12.2013	Cowes Library	Property Services - Day to day maintenance	55.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643973	24.12.2013	Newport Library	Property Services - Day to day maintenance	190.42	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105640799	06.12.2013	Newport Library	Property Services - Day to day maintenance	83.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105644062	24.12.2013	Sandown Library	Property Services - Day to day maintenance	88.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105644066	24.12.2013	Workforce Development - Westridge Centre	Minor Works	52.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640158	18.12.2013	Fairway Sports Complex	Operational Equipment	105.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105640180	04.12.2013	Roman Villa Newport	Property Services - Planned Maintenance	106.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640173	04.12.2013	Medina Leisure Centre	Property Services - Planned Maintenance	1,177.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640635	06.12.2013	Medina Leisure Centre	Property Services - Day to day maintenance	105.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105643958	24.12.2013	Medina Leisure Centre	Property Services - Day to day maintenance	105.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640182	04.12.2013	Medina Theatre	Property Services - Planned Maintenance	110.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105641267	11.12.2013	Alternative Provision	Property Services - Planned Maintenance	463.22	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105640672	06.12.2013	Youth- Cowes	Property Services - Day to day maintenance	67.76	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105640175	04.12.2013	Youth- Nilton	Property Services - Planned Maintenance	69.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105640172	04.12.2013	Youth- Ryde (Well St)	Property Services - Planned Maintenance	277.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105644156	24.12.2013	Youth- Ryde (Well St)	Property Services - Day to day maintenance	181.76	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105644059	24.12.2013	Youth- Sandown/Lake	Property Services - Day to day maintenance	122.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105641263	11.12.2013	Youth- Sandown/Lake	Property Services - Planned Maintenance	521.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105641184	11.12.2013	Safeguarding Support	Fixtures and Fittings	85.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105640686	06.12.2013	Beaulieu House	Minor Works	151.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105643983	24.12.2013	Childrens Centres Maintenance	Property Services - Day to day maintenance	173.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105640185	04.12.2013	Childrens Centres Maintenance	Minor Works	114.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105641190	11.12.2013	Childrens Centres Maintenance	Minor Works	145.61	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640641	06.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	131.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640676	06.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	61.82	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640646	06.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	123.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640633	06.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	71.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640634	06.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	106.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640639	06.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	105.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640640	06.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	105.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644040	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	94.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644050	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	55.16	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644067	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	91.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644063	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	103.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644046	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	101.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105641176	11.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	69.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644167	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	65.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644074	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	134.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105641191	11.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	72.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105641188	11.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	42.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640830	06.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	103.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640854	11.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	85.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640649	06.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	105.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105643965	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	72.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105643974	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	101.38	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644012	24.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	78.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640699	06.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	97.02	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640697	06.12.2013	Victoria Recreation Ground	Property Services - Day to day maintenance	54.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105640647	06.12.2013	Open space lettings	Property Services - Day to day maintenance	47.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105644002	24.12.2013	Open space lettings	Property Services - Day to day maintenance	132.45	MANSELL CONSTRUCTION SERVICES LTD

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Revenue	Childrens Services	5105643600	20.12.2013	Central & West Provision	Catering Purchases	157.03	MEDINA FOODSERVICE
Revenue	Childrens Services	5105643599	20.12.2013	Central & West Provision	Catering Purchases	62.93	MEDINA FOODSERVICE
Revenue	Childrens Services	5105643599	20.12.2013	Central & West Provision	Catering Purchases	170.27	MEDINA FOODSERVICE
Revenue	Childrens Services	5105643600	20.12.2013	Central & West Provision	Catering Purchases	100.29	MEDINA FOODSERVICE
Revenue	Childrens Services	5105643601	20.12.2013	Central & West Provision	Catering Purchases	44.32	MEDINA FOODSERVICE
Revenue	Childrens Services	5105643421	20.12.2013	Beaulieu House	Catering Purchases	37.26	MEDINA FOODSERVICE
Revenue	Childrens Services	5105643422	20.12.2013	Beaulieu House	Catering Purchases	43.95	MEDINA FOODSERVICE
Revenue	Childrens Services	5105643422	20.12.2013	Beaulieu House	Catering Purchases	3.57	MEDINA FOODSERVICE
Revenue	Childrens Services	5105643423	20.12.2013	Beaulieu House	Catering Purchases	47.28	MEDINA FOODSERVICE
Revenue	Childrens Services	5105643424	20.12.2013	Beaulieu House	Catering Purchases	62.58	MEDINA FOODSERVICE
Revenue	Childrens Services	5105643425	20.12.2013	Beaulieu House	Catering Purchases	44.63	MEDINA FOODSERVICE
Revenue	Childrens Services	5105642418	18.12.2013	Beaulieu House	Catering Purchases	46.55	MEDINA FOODSERVICE
Revenue	Childrens Services	5105642964	18.12.2013	Beaulieu House	Catering Purchases	67.10	MEDINA FOODSERVICE
Revenue	Childrens Services	5105642969	18.12.2013	Beaulieu House	Catering Purchases	33.73	MEDINA FOODSERVICE
Revenue	Childrens Services	5105642965	18.12.2013	Beaulieu House	Catering Purchases	40.04	MEDINA FOODSERVICE
Revenue	Childrens Services	5105642966	18.12.2013	Beaulieu House	Catering Purchases	1.70	MEDINA FOODSERVICE
Revenue	Childrens Services	5105642967	18.12.2013	Beaulieu House	Catering Purchases	0.90	MEDINA FOODSERVICE
Revenue	Childrens Services	5105642968	18.12.2013	Beaulieu House	Catering Purchases	61.60	MEDINA FOODSERVICE
Revenue	Childrens Services	5105640128	18.12.2013	Beaulieu House	Catering Purchases	30.03	MEDINA FOODSERVICE
Revenue	Childrens Services	5105640125	18.12.2013	Beaulieu House	Catering Purchases	29.94	MEDINA FOODSERVICE
Revenue	Childrens Services	5105640126	18.12.2013	Beaulieu House	Catering Purchases	1.51	MEDINA FOODSERVICE
Revenue	Childrens Services	5105640118	18.12.2013	Beaulieu House	Catering Purchases	106.69	MEDINA FOODSERVICE
Revenue	Childrens Services	5105640295	04.12.2013	Beaulieu House	Catering Purchases	45.24	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642202	13.12.2013	Medina Cafe Stock	Order Settlement	7.14	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642202	13.12.2013	Medina Cafe Stock	Order Settlement	152.78	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642565	18.12.2013	Medina Cafe Stock	Order Settlement	194.40	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105643821	24.12.2013	Medina Cafe Stock	Order Settlement	230.93	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105643821	24.12.2013	Medina Cafe Stock	Order Settlement	49.47	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105643820	24.12.2013	Medina Cafe Stock	Order Settlement	3.57	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105644133	24.12.2013	Medina Cafe Stock	Order Settlement	63.36	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105644147	24.12.2013	Medina Cafe Stock	Order Settlement	121.82	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105644147	24.12.2013	Medina Cafe Stock	Order Settlement	16.98	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640121	18.12.2013	Medina Cafe Stock	Order Settlement	105.95	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105641245	11.12.2013	Medina Cafe Stock	Order Settlement	8.49	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105641245	11.12.2013	Medina Cafe Stock	Order Settlement	70.81	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642632	18.12.2013	Medina Bar Stock	Order Settlement	98.94	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642632	18.12.2013	Medina Bar Stock	Order Settlement	7.71	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642203	13.12.2013	Medina Bar Stock	Order Settlement	111.59	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642563	18.12.2013	Heights Cafe Stock	Order Settlement	18.94	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642564	18.12.2013	Heights Cafe Stock	Order Settlement	46.64	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642563	18.12.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105644119	24.12.2013	Heights Cafe Stock	Order Settlement	32.83	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105644119	24.12.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105643419	20.12.2013	Heights Cafe Stock	Order Settlement	54.08	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105643419	20.12.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642960	18.12.2013	Heights Cafe Stock	Order Settlement	78.27	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105642960	18.12.2013	Heights Cafe Stock	Order Settlement	23.07	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640011	04.12.2013	Heights Cafe Stock	Order Settlement	20.02	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640176	04.12.2013	Heights Cafe Stock	Order Settlement	71.54	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640176	04.12.2013	Heights Cafe Stock	Order Settlement	29.57	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640011	04.12.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640860	11.12.2013	Heights Cafe Stock	Order Settlement	52.35	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640861	11.12.2013	Heights Cafe Stock	Order Settlement	40.02	MEDINA FOODSERVICE
Revenue	Economy & Environment	5105640860	11.12.2013	Heights Cafe Stock	Order Settlement	33.43	MEDINA FOODSERVICE
Revenue	Community Wellbeing & Social Care	5105642789	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	1,622.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642790	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	1,567.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642791	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	1,974.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642792	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	406.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642793	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	679.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642794	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	619.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642795	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	1,113.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642796	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	78.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642797	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	522.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642798	18.12.2013	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Resources	5105642385	18.12.2013	Financial Management Overheads	Hire of facilities	110.28	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105643822	24.12.2013	Personal & Community Development Learning	Hire of facilities	31.50	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD

Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644216	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105640339	06.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105639267	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105644286	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644286	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644286	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644286	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105640230	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	579.50	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105640230	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105642265	18.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,564.65	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105640230	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	499.52	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105640230	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	9,990.40	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639335	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644286	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639335	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105642442	18.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	866.40	METEOR TAXIS
Revenue	Childrens Services	5105642443	18.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	696.20	METEOR TAXIS
Revenue	Childrens Services	5105642445	18.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	877.80	METEOR TAXIS
Revenue	Childrens Services	5105642444	18.12.2013	Home to School Transport	Taxis - Contract Hire	209.38	METEOR TAXIS
Revenue	Resources	5105642721	18.12.2013	Customer Accounts Shared Service Centre	Printing Costs	77.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105642721	18.12.2013	Customer Accounts Shared Service Centre	Printing Costs	100.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105642721	18.12.2013	Customer Accounts Shared Service Centre	Printing Costs	100.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105642721	18.12.2013	Customer Accounts Shared Service Centre	Printing Costs	100.00	METRO COMPUTER SUPPLIES
Revenue	Economy & Environment	5105641041	11.12.2013	Highways PFI Project	Professional Services	1,848.00	MG IMAGING LTD
Revenue	Childrens Services	5105643323	20.12.2013	Special Guardianship Order Costs	Support Children	106.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641736	13.12.2013	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640514	06.12.2013	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643045	18.12.2013	Home to School Transport	Taxis - Contract Hire	337.60	MICK'S TAXI
Revenue	Childrens Services	5105643044	18.12.2013	Home to School Transport	Taxis - Contract Hire	641.25	MICK'S TAXI
Revenue	Community Wellbeing & Social Care	5105642778	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	8,924.88	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105642779	18.12.2013	Supporting People Learning Disability	Payment to Private Contractors	1,944.20	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105641372	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105641364	11.12.2013	Learning Disability Homecare	Charges from Independent Providers	9,129.83	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105641365	11.12.2013	Learning Disability Homecare	Charges from Independent Providers	2,310.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105641368	11.12.2013	Learning Disability Homecare	Charges from Independent Providers	7,114.80	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105641369	11.12.2013	Learning Disability Homecare	Charges from Independent Providers	910.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105641370	11.12.2013	Learning Disability Homecare	Charges from Independent Providers	5,045.70	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105641371	11.12.2013	Learning Disability Homecare	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105641748	13.12.2013	Physical Disability Homecare	Charges from Independent Providers	593.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105641366	11.12.2013	Physical Disability Homecare	Charges from Independent Providers	7,695.60	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105641367	11.12.2013	Physical Disability Homecare	Charges from Independent Providers	1,634.50	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105642786	18.12.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT AGENCY
Revenue	Economy & Environment	5105642567	18.12.2013	Medina Cafe Stock	Order Settlement	239.40	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105643363	20.12.2013	Medina Cafe Stock	Order Settlement	273.60	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105643823	24.12.2013	Medina Cafe Stock	Order Settlement	153.90	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105643824	24.12.2013	Medina Cafe Stock	Order Settlement	238.40	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105640131	18.12.2013	Medina Cafe Stock	Order Settlement	68.40	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105642709	18.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	675.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105642712	18.12.2013	Home to School Transport	Taxis - Contract Hire	493.40	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Community Wellbeing & Social Care	5105642410	18.12.2013	Personal & Community Development Learning	General Materials	38.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105642410	18.12.2013	Personal & Community Development Learning	General Materials	265.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105642410	18.12.2013	Personal & Community Development Learning	General Materials	70.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105642410	18.12.2013	Personal & Community Development Learning	General Materials	9.99	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105640294	04.12.2013	Learning Partnership	General Materials	140.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105640155	18.12.2013	Learning Partnership	General Materials	368.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105640155	18.12.2013	Learning Partnership	General Materials	139.50	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105640155	18.12.2013	Learning Partnership	General Materials	234.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105640155	18.12.2013	Learning Partnership	General Materials	184.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105640155	18.12.2013	Learning Partnership	General Materials	9.99	MISCO COMPUTER SUPPLIES LTD
Revenue	Economy & Environment	5105640840	06.12.2013	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105642439	18.12.2013	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Childrens Services	5105640220	04.12.2013	LSCB (Local Safeguarding Childrens Brd)	Hire of facilities	50.00	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	5105640220	04.12.2013	LSCB (Local Safeguarding Childrens Brd)	Hire of facilities	50.00	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	5105640220	04.12.2013	LSCB (Local Safeguarding Childrens Brd)	Hire of facilities	75.00	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	5105640220	04.12.2013	LSCB (Local Safeguarding Childrens Brd)	Hire of facilities	75.00	MJH DEVELOPMENTS LTD
Revenue	Resources	5105640238	04.12.2013	Administrative Buildings	Building & Room Rental	43.39	MJH DEVELOPMENTS LTD
Revenue	Resources	5105643545	20.12.2013	Administrative Buildings	Building & Room Rental	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Community Wellbeing & Social Care	5105643545	20.12.2013	Integrated Community Equipment Service	Building & Room Rental	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Economy & Environment	5105641458	11.12.2013	Licensing Services	Operational Equipment	70.00	MOGO (UK)
Revenue	Economy & Environment	5105641458	11.12.2013	Licensing Services	Operational Equipment	98.00	MOGO (UK)
Revenue	Resources	5105642496	17.12.2013	Council Tax	Agency staff	1,179.50	MORGAN HUNT UK LTD
Revenue	Resources	5105641540	13.12.2013	Council Tax	Agency staff	1,278.63	MORGAN HUNT UK LTD
Revenue	Resources	5105641554	13.12.2013	Council Tax	Agency staff	1,199.13	MORGAN HUNT UK LTD
Revenue	Resources	5105640329	06.12.2013	Council Tax	Agency staff	1,311.75	MORGAN HUNT UK LTD
Capital	Economy & Environment	5105640079	13.12.2013	Coastal Capital Schemes	External Design and Supervision Fees	5,385.00	MOTT MACDONALD
Capital	Resources	5105644045	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	6,118.00	MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Resources	5105644044	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	15,297.00	MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Resources	5105644043	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	15,297.00	MOUCHEL MANAGEMENT CONSULTING LTD

Revenue	Economy & Environment	5105642520	17.12.2013	Economic Development	Vehicle Hire External	30.00	MOUNTJOY LTD
Revenue	Resources	5105642519	17.12.2013	Payroll	Courier Costs	7.50	MOUNTJOY LTD
Revenue	Resources	5105642519	17.12.2013	Pension Administration	Courier Costs	7.50	MOUNTJOY LTD
Revenue	Resources	5105642517	17.12.2013	Administrative Buildings	Minor Works	860.00	MOUNTJOY LTD
Capital	Childrens Services	5105641422	11.12.2013	Leisure Facility Improvement	Capital Contractor Payments	17,874.39	MOUNTJOY LTD
Revenue	Childrens Services	5105641587	13.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641587	13.12.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643172	20.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643172	20.12.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640366	06.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640366	06.12.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643180	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643180	20.12.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643180	20.12.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640374	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640374	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640374	06.12.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641595	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641595	13.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641595	13.12.2013	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641580	13.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641580	13.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641580	13.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641580	13.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641580	13.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643165	20.12.2013	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643165	20.12.2013	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643165	20.12.2013	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643165	20.12.2013	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640359	06.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640359	06.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640359	06.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640359	06.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643916	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643916	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641706	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643293	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640485	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643247	20.12.2013	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640440	06.12.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641661	13.12.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641669	13.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641669	13.12.2013	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643255	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643255	20.12.2013	In-house Fostering	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643255	20.12.2013	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641669	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640448	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640448	06.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640448	06.12.2013	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643294	20.12.2013	Support for Looked After Children	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641707	13.12.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640486	06.12.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643288	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	163.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640480	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641701	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641709	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640488	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643296	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643257	20.12.2013	Special Guardianship Order Costs	Support Children	219.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641671	13.12.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640450	06.12.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640473	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641694	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643280	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105636915	04.12.2013	Short Breaks	Payments to Voluntary and Other Associations	13.28	MR T'S SNACKS LTD
Revenue	Childrens Services	5105636915	04.12.2013	Short Breaks	Payments to Voluntary and Other Associations	132.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105636915	04.12.2013	Short Breaks	Payments to Voluntary and Other Associations	3.98	MR T'S SNACKS LTD
Revenue	Childrens Services	5105636915	04.12.2013	Short Breaks	Payments to Voluntary and Other Associations	20.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105636915	04.12.2013	Short Breaks	Payments to Voluntary and Other Associations	20.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105639150	06.12.2013	In-house Fostering	Catering Purchases	90.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105639151	06.12.2013	In-house Fostering	Catering Purchases	90.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105639152	06.12.2013	Reviewing Officer	Catering Purchases	75.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105639153	06.12.2013	Reviewing Officer	Interview & recruitment expenses	55.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105639153	06.12.2013	Reviewing Officer	Interview & recruitment expenses	3.98	MR T'S SNACKS LTD
Revenue	Childrens Services	5105641682	13.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643268	20.12.2013	In-house Fostering	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641682	13.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643268	20.12.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640461	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640461	06.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640459	06.12.2013	Support for Looked After Children	Support Children	81.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643266	20.12.2013	Support for Looked After Children	Support Children	163.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641680	13.12.2013	Support for Looked After Children	Support Children	81.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641611	13.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105641611	13.12.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643196	20.12.2013	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643196	20.12.2013	Adoption Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640390	06.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640390	06.12.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641708	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640487	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643295	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105643430	24.12.2013	Transport contracts	Stationery	84.99	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105636683	18.12.2013	Parking Attendants	Clothing & Laundry	81.10	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105636683	18.12.2013	Parking Attendants	Clothing & Laundry	37.72	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105636683	18.12.2013	Parking Attendants	Clothing & Laundry	13.00	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105636683	18.12.2013	Parking Attendants	Clothing & Laundry	14.95	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105636683	18.12.2013	Parking Attendants	Clothing & Laundry	102.75	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105636683	18.12.2013	Parking Attendants	Clothing & Laundry	102.30	MURRAY UNIFORMS LTD
Revenue	Childrens Services	5105643275	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640468	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641689	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643275	20.12.2013	Leaving Care Costs	Support Children	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643275	20.12.2013	Leaving Care Costs	Support Children	752.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643275	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640468	06.12.2013	Leaving Care Costs	Support Children	376.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640468	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641689	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641689	13.12.2013	Leaving Care Costs	Support Children	376.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640428	06.12.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640428	06.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640428	06.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643234	20.12.2013	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643234	20.12.2013	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643234	20.12.2013	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641649	13.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641649	13.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641649	13.12.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642911	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641659	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643245	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643245	20.12.2013	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643245	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643245	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643245	20.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641659	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641659	13.12.2013	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640438	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640438	06.12.2013	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641659	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641659	13.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640438	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640438	06.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640438	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643912	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643912	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643912	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643903	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643440	20.12.2013	Short Breaks	Payments to Voluntary and Other Associations	258.00	NAS IOW BRANCH
Revenue	Childrens Services	5105643485	20.12.2013	Short Breaks	Payments to Voluntary and Other Associations	258.00	NAS IOW BRANCH
Revenue	Childrens Services	5105641093	11.12.2013	Purchased Fostering	Charges from Independent Providers	3,321.34	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105642578	18.12.2013	Purchased Fostering	Charges from Independent Providers	3,107.10	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105642579	18.12.2013	Purchased Fostering	Charges from Independent Providers	3,214.20	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	51056332131	24.12.2013	Local Authority Care Advocacy Contract	Professional Services	817.00	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105633136	11.12.2013	Local Authority Care Advocacy Contract	Professional Services	339.20	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105633135	11.12.2013	Local Authority Care Advocacy Contract	Professional Services	205.94	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105641224	11.12.2013	Local Authority Care Advocacy Contract	Grants to External Bodies	90.68	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105632131	24.12.2013	Local Authority Care Advocacy Contract	Grants to External Bodies	10,947.37	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Economy & Environment	5105641501	11.12.2013	LSTF Grant	Consultants Fees	3,125.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105642633	18.12.2013	A.O.N.B.	Consultants Fees	1,650.00	NATURAL ENTERPRISE LTD
Revenue	Community Wellbeing & Social Care	5105643950	24.12.2013	NIACE Project	Grants to External Bodies	3,163.00	NATURAL INTERIORS
Capital	Resources	5105642656	18.12.2013	Strategic Projects	ICT Hardware & Software - Capital	200.00	NAVIGATE SOLUTIONS LLP
Capital	Resources	5105642656	18.12.2013	Strategic Projects	ICT Hardware & Software - Capital	525.00	NAVIGATE SOLUTIONS LLP
Capital	Resources	5105643996	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	350.00	NAVIGATE SOLUTIONS LLP
Capital	Resources	5105643996	24.12.2013	Strategic Projects	ICT Hardware & Software - Capital	700.00	NAVIGATE SOLUTIONS LLP
Capital	Resources	5105642654	18.12.2013	Identity Management	ICT Hardware & Software - Capital	2,326.00	NAVIGATE SOLUTIONS LLP
Capital	Childrens Services	5105641968	13.12.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	2,760.00	NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services	5105644018	23.12.2013	Beaulieu House	Fixed Telephones	-114.00	NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services	5105644019	23.12.2013	Beaulieu House	Fixed Telephones	114.00	NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services	5105643984	23.12.2013	Beaulieu House	Fixed Telephones	114.00	NAVIGATE SOLUTIONS LLP
Capital	Community Wellbeing & Social Care	5105642497	17.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	4,601.00	NAVIGATE SOLUTIONS LLP
Capital	Community Wellbeing & Social Care	5105642497	17.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	750.00	NAVIGATE SOLUTIONS LLP
Revenue	Economy & Environment	5105642655	18.12.2013	Newport Harbour Account	Payment to Private Contractors	1,395.12	NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment	5105642153	13.12.2013	Cremator Replacement	ICT Hardware & Software - Capital	1,870.00	NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment	5105642154	13.12.2013	Cremator Replacement	ICT Hardware & Software - Capital	-1,870.00	NAVIGATE SOLUTIONS LLP
Revenue	Economy & Environment	5105642181	13.12.2013	Transport Fleet Administration	Sundry Office Expenses	28.10	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105642181	13.12.2013	Ferry Maintenance	Maintenance of Operational Equipment	84.30	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105642180	13.12.2013	Fire Technical Support	Vehicle Maintenance Costs	127.40	NEILSON DISTRIBUTION

Revenue	Resources	5105664247	06.12.2013	Revenues & Benefits Operational Support	Maintenance of Office Equipment	1,348.40	NEOPORT LTD
Revenue	Childrens Services	5105642447	18.12.2013	Purchased Residential	Charges from Independent Providers	21,046.78	NEW FOREST CARE LTD
Revenue	Community Wellbeing & Social Care	5105643834	24.12.2013	Overbrook	Agency staff	249.87	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640252	04.12.2013	Overbrook	Agency staff	727.44	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642030	13.12.2013	Overbrook	Agency staff	843.53	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641948	13.12.2013	Overbrook	Agency staff	309.62	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640568	06.12.2013	Overbrook	Agency staff	241.45	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642723	20.12.2013	Overbrook	Agency staff	316.05	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105636906	18.12.2013	Plean Dene	Agency staff	1,262.25	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105636900	18.12.2013	Plean Dene	Agency staff	2,052.79	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640629	06.12.2013	Plean Dene	Agency staff	2,543.91	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642029	13.12.2013	Plean Dene	Agency staff	582.50	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642027	13.12.2013	Plean Dene	Agency staff	1,160.16	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641468	11.12.2013	Plean Dene	Agency staff	1,890.49	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641872	24.12.2013	Plean Dene	Agency staff	1,893.27	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641873	24.12.2013	Plean Dene	Agency staff	2,213.51	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640115	18.12.2013	Plean Dene	Agency staff	2,285.78	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641049	11.12.2013	Plean Dene	Agency staff	1,717.16	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105643364	20.12.2013	Plean Dene	Agency staff	1,215.26	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640593	06.12.2013	Saxonbury	Agency staff	990.18	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642727	18.12.2013	Saxonbury	Agency staff	505.04	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105643812	24.12.2013	Saxonbury	Agency staff	1,061.92	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105644095	24.12.2013	Saxonbury	Agency staff	958.07	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640328	06.12.2013	Saxonbury	Agency staff	550.56	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640591	06.12.2013	40 Venner Avenue	Agency staff	160.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105638487	11.12.2013	40 Venner Avenue	Agency staff	2,202.94	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642003	13.12.2013	40 Venner Avenue	Agency staff	2,085.21	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640324	06.12.2013	40 Venner Avenue	Agency staff	2,470.78	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105643935	24.12.2013	40 Venner Avenue	Agency staff	2,272.49	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642728	18.12.2013	40 Venner Avenue	Agency staff	2,147.14	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105643825	24.12.2013	Highmead	Agency staff	218.12	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641868	18.12.2013	Highmead	Agency staff	104.46	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641870	18.12.2013	Highmead	Agency staff	102.88	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641871	18.12.2013	Highmead	Agency staff	142.81	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642970	18.12.2013	The Laurels	Agency staff	1,875.98	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105644160	24.12.2013	The Laurels	Agency staff	1,377.01	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105644123	24.12.2013	The Laurels	Agency staff	211.13	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Economy & Environment	5105643369	20.12.2013	Ferry Management	Operational Equipment	1.20	NEWHEY AND EYRE
Revenue	Economy & Environment	5105643369	20.12.2013	Ferry Management	Operational Equipment	52.35	NEWHEY AND EYRE
Revenue	Community Wellbeing & Social Care	5105640710	06.12.2013	Workforce Development - Early Years	Hire of facilities	50.00	NEWPORT CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105640711	06.12.2013	Workforce Development Schools	Hire of facilities	180.00	NEWPORT CE PRIMARY SCHOOL
Revenue	Childrens Services	5105643850	24.12.2013	Youth- Newport	Building & Room Rental	3,703.75	NEWPORT GRAMMAR SCHOOL CHARITY TRUST
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644726	24.12.2013	M			

Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105639768	04.12.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105644229	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644229	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,356.12	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644229	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639280	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639280	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,356.12	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639280	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105637430	04.12.2013	Cross Solent Travel (cancer patients)	Payments to Health Authorities	15,451.24	NHS ISLE OF WIGHT CCG
Revenue	Economy & Environment	5105644025	24.12.2013	WW Landscape Partnership	Payment to Private Contractors	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643977	24.12.2013	Contact & Assessment Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105640680	06.12.2013	Contact & Assessment Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105643452	20.12.2013	Contact & Assessment Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105642446	18.12.2013	Contact & Assessment Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105640815	06.12.2013	Adoption Team	Agency staff	883.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105640815	06.12.2013	Adoption Team	Agency staff	47.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105642422	18.12.2013	Adoption Team	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105642422	18.12.2013	Adoption Team	Agency staff	36.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105642658	18.12.2013	Adoption Team	Agency staff	798.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105640631	06.12.2013	Adoption Team	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105640586	06.12.2013	Adoption Team	Agency staff	798.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105640588	06.12.2013	Adoption Team	Agency staff	84.20	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105643979	24.12.2013	Adoption Team	Agency staff	1,054.94	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105643979	24.12.2013	Adoption Team	Agency staff	16.65	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105643455	20.12.2013	Adoption Team	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105643455	20.12.2013	Adoption Team	Agency staff	55.35	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105640845	06.12.2013	Adoption Team	Agency staff	36.90	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105642568	18.12.2013	Integrated Community Equipment Service	Operational Equipment	2,100.00	NORDIC CARE SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105642568	18.12.2013	Integrated Community Equipment Service	Operational Equipment	50.00	NORDIC CARE SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5400001763	24.12.2013	Wider Tobacco Control	Computer Software Licencing	6,499.00	NORTH 51 LTD
Revenue	Community Wellbeing & Social Care	5105642993	18.12.2013	Blue Badge Scheme	Printing Costs	933.80	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Economy & Environment	5105642972	18.12.2013	Fire Technical Support	Vehicle Fuel Costs	128.94	NORTHWOOD GARAGE
Revenue	Resources	5105643726	20.12.2013	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PLAYGROUP
Revenue	Resources	5105643727	20.12.2013	Staff Benefits	Payment to Private Contractors	123.00	NORTHWOOD PLAYGROUP
Revenue	Community Wellbeing & Social Care	5105642569	18.12.2013	Integrated Community Equipment Service	Operational Equipment	79.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105642569	18.12.2013	Integrated Community Equipment Service	Operational Equipment	95.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105642569	18.12.2013	Integrated Community Equipment Service	Operational Equipment	22.50	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105642570	18.12.2013	Integrated Community Equipment Service	Operational Equipment	79.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105642570	18.12.2013	Integrated Community Equipment Service	Operational Equipment	164.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105642570	18.12.2013	Integrated Community Equipment Service	Operational Equipment	12.50	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105643530	20.12.2013	Homelessness	Medical Fees and Staff Welfare	330.00	NOWMEDICAL
Revenue	Resources	5105637465	04.12.2013	Administrative Buildings	Cleaning Contracts	20,101.57	N-VIRO
Revenue	Resources	5105643386	20.12.2013	Administrative Buildings	Cleaning Contracts	21,029.72	N-VIRO
Revenue	Resources	5105643449	20.12.2013	Administrative Buildings	Cleaning Contracts	20,101.57	N-VIRO
Revenue	Resources	5105642661	18.12.2013	Administrative Buildings	Minor Works	82.50	N-VIRO
Revenue	Resources	5105642659	18.12.2013	Administrative Buildings	Consumable Cleaning Materials	134.16	N-VIRO
Revenue	Resources	5105642659	18.12.2013	Administrative Buildings	Consumable Cleaning Materials	59.28	N-VIRO
Revenue	Community Wellbeing & Social Care	5105643443	20.12.2013	Integrated Community Equipment Service	Payment to Private Contractors	198.10	N-VIRO
Revenue	Resources	5105643998	24.12.2013	Barrack Block, Sandown	Sundry Office Expenses	35.35	N-VIRO
Revenue	Resources	5105643998	24.12.2013	Barrack Block, Sandown	Sundry Office Expenses	83.85	N-VIRO
Revenue	Community Wellbeing & Social Care	5105642714	18.12.2013	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	43.40	N-VIRO
Revenue	Community Wellbeing & Social Care	5105642714	18.12.2013	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	33.54	N-VIRO
Revenue	Community Wellbeing & Social Care	5105642714	18.12.2013	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	8.63	N-VIRO
Revenue	Childrens Services	5105643442	20.12.2013	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	345.60	N-VIRO
Revenue	Economy & Environment	5105643445	20.12.2013	Planning Business Support	Cleaning Contracts	102.06	N-VIRO
Revenue	Economy & Environment	5105643428	20.12.2013	Planning Business Support	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Economy & Environment	5105643428	20.12.2013	Planning Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Community Wellbeing & Social Care	5105644233	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639284	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,818.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,818.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105639886	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105640236	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	695.40	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105640236	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,397.92	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105644840	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD

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[illegible]

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Revenue	Childrens Services	5105640457	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641678	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643264	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640457	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643264	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641678	13.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640457	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643900	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641624	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641624	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641624	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643209	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643209	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643209	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640403	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640403	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640403	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643164	20.12.2013	Adoption Costs	Support Children	186.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643164	20.12.2013	Adoption Costs	Support Children	186.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641579	13.12.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641579	13.12.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640358	06.12.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640358	06.12.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640392	06.12.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643198	20.12.2013	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641613	13.12.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642196	13.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	790.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643241	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643896	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643190	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643190	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641605	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641605	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641605	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641605	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641605	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643190	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643190	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640384	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640384	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640384	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640384	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641605	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641605	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641605	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641605	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643190	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643190	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643190	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643190	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640384	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640384	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640384	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643318	20.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641731	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641731	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641731	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643318	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642780	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	80.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105641943	13.12.2013	Saxtonbury	Fuel Oil	955.50	PACE FUEL/CARE
Revenue	Economy & Environment	5105643456	20.12.2013	Ferry Operation	Vehicle Fuel Costs	1,660.80	PACE FUEL/CARE
Revenue	Economy & Environment	5105643972	24.12.2013	Ferry Operation	Vehicle Fuel Costs	1,649.04	PACE FUEL/CARE
Revenue	Economy & Environment	5105643482	20.12.2013	Fire Technical Support	Vehicle Fuel Costs	2,070.00	PACE FUEL/CARE
Revenue	Economy & Environment	5105640630	06.12.2013	Transport Stocks	Professional Services	9,278.40	PACE FUEL/CARE
Capital	Resources	5105641454	24.12.2013	Fire Precaution Improvements	Capital Contractor Payments	1,334.88	PAKTRON LTD
Capital	Resources	5105641453	24.12.2013	Disability Discrimination Act Access	Capital Contractor Payments	722.52	PAKTRON LTD
Revenue	Community Wellbeing & Social Care	5105642199	13.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	54.89	PAN MACMILLAN PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105642199	13.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	54.89	PAN MACMILLAN PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105642199	13.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	87.78	PAN MACMILLAN PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105642199	13.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	54.95	PAN MACMILLAN PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105642199	13.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	76.89	PAN MACMILLAN PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105641482	11.12.2013	Hub Coordinators	Catering Purchases	9.00	PAN TOGETHER
Revenue	Childrens Services	5105641482	11.12.2013	Adult Social Care - Workforce Development	Catering Purchases	153.00	PAN TOGETHER

Revenue	Community Wellbeing & Social Care	5105641482	11.12.2013	Workforce Development - Westridge Centre	Catering Purchases	25.00	PAN TOGETHER
Revenue	Childrens Services	5105642729	18.12.2013	LSCB (Local Safeguarding Childrens Brd)	Hire of facilities	82.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105641482	11.12.2013	Workforce Development - Early Years	Catering Purchases	220.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105641482	11.12.2013	Learning & Development Resource Centre	Catering Purchases	26.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105641482	11.12.2013	Workforce Development Schools	Catering Purchases	178.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105641482	11.12.2013	Training - Childrens	Catering Purchases	31.00	PAN TOGETHER
Revenue	Childrens Services	5105641482	11.12.2013	Service Management (Children & Families)	Catering Purchases	20.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105641482	11.12.2013	Core Programmes	Catering Purchases	57.00	PAN TOGETHER
Revenue	Economy & Environment	5105641482	11.12.2013	Community Safety	Catering Purchases	12.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105641472	11.12.2013	Hospital Team	Photocopying Costs	96.05	PANASONIC UK LTD
Revenue	Economy & Environment	5105641085	11.12.2013	Planning Business Support	Stationery	270.00	PAPERGRAPHICS LTD
Revenue	Childrens Services	5105640866	11.12.2013	Short Breaks Lodge Nodes Point	Grounds Maintenance	8.93	PARK RESORTS LIMITED
Revenue	Economy & Environment	5105641421	18.12.2013	Fire Technical Support	Operational Equipment	6,300.00	PARKLAND ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105641944	13.12.2013	Integrated Community Equipment Service	Operational Equipment	23.60	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105642687	18.12.2013	Integrated Community Equipment Service	Operational Equipment	17.90	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105642687	18.12.2013	Integrated Community Equipment Service	Operational Equipment	11.25	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105640196	04.12.2013	Integrated Community Equipment Service	Operational Equipment	51.50	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105640104	04.12.2013	Integrated Community Equipment Service	Operational Equipment	485.40	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105640105	04.12.2013	Integrated Community Equipment Service	Operational Equipment	154.44	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105640196	04.12.2013	Integrated Community Equipment Service	Operational Equipment	51.50	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105640196	04.12.2013	Integrated Community Equipment Service	Operational Equipment	51.50	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105640196	04.12.2013	Integrated Community Equipment Service	Operational Equipment	51.50	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105640196	04.12.2013	Integrated Community Equipment Service	Operational Equipment	23.60	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105640196	04.12.2013	Integrated Community Equipment Service	Operational Equipment	13.25	PATTERSON MEDICAL LTD
Revenue	Childrens Services	5105643957	24.12.2013	Short Breaks	Payments to Voluntary and Other Associations	472.00	PAULA JOHNSON T/A PJS THEATRE SCHOOL
Revenue	Childrens Services	5105641418	11.12.2013	Hearing Impaired Service	Operational Equipment	21.00	PC WERTH LTD
Revenue	Childrens Services	5105641418	11.12.2013	Hearing Impaired Service	Operational Equipment	7.45	PC WERTH LTD
Revenue	Childrens Services	5105640218	04.12.2013	Hearing Impaired Service	Operational Equipment	3.58	PC WERTH LTD
Revenue	Childrens Services	5105640218	04.12.2013	Hearing Impaired Service	Operational Equipment	7.45	PC WERTH LTD
Revenue	Childrens Services	5105640122	18.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	388.50	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105640122	18.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	252.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105642574	18.12.2013	Adult Social Care - Workforce Development	Training	300.00	PEOPLE MATTER IW
Revenue	Economy & Environment	5105642997	18.12.2013	WW Landscape Partnership	Printing Costs	1,120.00	PEPPER CREATIVE LTD
Revenue	Economy & Environment	5105642688	18.12.2013	WW Landscape Partnership	Payment to Private Contractors	75.00	PEPPER CREATIVE LTD
Revenue	Economy & Environment	5105643006	18.12.2013	WW Landscape Partnership	Payment to Private Contractors	1,168.00	PEPPER CREATIVE LTD
Revenue	Community Wellbeing & Social Care	5105641992	13.12.2013	Hub Coordinators	Agency staff	324.28	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105641165	11.12.2013	LSCB (Local Safeguarding Childrens Brd)	Agency staff	189.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105641966	13.12.2013	LSCB (Local Safeguarding Childrens Brd)	Agency staff	466.20	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642021	13.12.2013	LSCB (Local Safeguarding Childrens Brd)	Agency staff	189.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105644031	24.12.2013	LSCB (Local Safeguarding Childrens Brd)	Agency staff	189.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105643819	24.12.2013	LSCB (Local Safeguarding Childrens Brd)	Agency staff	466.20	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105643841	24.12.2013	Beaulieu House	Agency staff	109.60	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105643503	20.12.2013	Beaulieu House	Agency staff	109.60	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105640624	06.12.2013	Complaints Officer	Agency staff	355.44	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105640660	06.12.2013	Complaints Officer	Agency staff	381.88	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105642438	18.12.2013	Complaints Officer	Agency staff	264.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105642161	13.12.2013	Complaints Officer	Agency staff	308.44	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105643845	24.12.2013	Complaints Officer	Agency staff	352.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105641169	11.12.2013	Complaints Officer	Agency staff	475.89	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105641160	11.12.2013	Complaints Officer	Agency staff	182.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642164	13.12.2013	Admin - Childrens Social Care	Agency staff	299.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642018	13.12.2013	Admin - Childrens Social Care	Agency staff	264.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105641991	13.12.2013	Admin - Childrens Social Care	Agency staff	258.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105643070	20.12.2013	Admin - Childrens Social Care	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642500	17.12.2013	Admin - Childrens Social Care	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642746	18.12.2013	Admin - Childrens Social Care	Agency staff	235.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105640659	06.12.2013	Admin - Childrens Social Care	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105640626	06.12.2013	Admin - Childrens Social Care	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105640684	06.12.2013	Admin - Childrens Social Care	Agency staff	367.19	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105640683	06.12.2013	Admin - Childrens Social Care	Agency staff	240.88	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105641960	13.12.2013	Admin - Childrens Social Care	Agency staff	170.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642009	13.12.2013	Admin - Childrens Social Care	Agency staff	70.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642011	13.12.2013	Admin - Childrens Social Care	Agency staff	346.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642016	13.12.2013	Admin - Childrens Social Care	Agency staff	431.81	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642013	13.12.2013	Admin - Childrens Social Care	Agency staff	411.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642014	13.12.2013	Admin - Childrens Social Care	Agency staff	329.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105641964	13.12.2013	Admin - Childrens Social Care	Agency staff	417.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105641114	11.12.2013	Admin - Childrens Social Care	Agency staff	176.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105641095	11.12.2013	Admin - Childrens Social Care	Agency staff	329.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105641067	11.12.2013	Admin - Childrens Social Care	Agency staff	417.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105641109	11.12.2013	Admin - Childrens Social Care	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105644068	24.12.2013	Admin - Childrens Social Care	Agency staff	211.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105644031	24.12.2013	Admin - Childrens Social Care	Agency staff	176.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105644073	24.12.2013	Admin - Childrens Social Care	Agency staff	249.69	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105644075	24.12.2013	Admin - Childrens Social Care	Agency staff	417.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105643828	24.12.2013	Admin - Childrens Social Care	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105643461	24.12.2013	Admin - Childrens Social Care	Agency staff	182.70	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642453	18.12.2013	Admin - Childrens Social Care	Agency staff	246.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105641963	13.12.2013	Admin - Childrens Social Care	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105642012	13.12.2013	Admin - Childrens Social Care	Agency staff	264.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Economy & Environment	5105641463	18.12.2013	Licensing Services	Veterinary Fees	141.25	PET DOCTORS LTD
Revenue	Economy & Environment	5105642690	18.12.2013	Licensing Services	Veterinary Fees	141.25	PET DOCTORS LTD
Revenue	Economy & Environment	5105641163	11.12.2013	Environment officers	Operational Equipment	99.99	PET-ID MICROCHIPS LTD
Revenue	Childrens Services	5105640054	04.12.2013	Music Instrument Purchase Scheme	Order Settlement	441.88	PHIL PARKER LTD

Revenue	Community Wellbeing & Social Care	5105639997	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	-333.36	PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105640597	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	5,185.60	PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105643454	24.12.2013	Drug Misuse - Adults	Payment to Private Contractors	4,292.01	PHS GROUP PLC
Revenue	Childrens Services	5105642209	13.12.2013	Family Information Zone	Waste Contractors	34.98	PHS GROUP PLC
Revenue	Childrens Services	5105642209	13.12.2013	Parent Partnership	Waste Contractors	34.98	PHS GROUP PLC
Revenue	Economy & Environment	5105642147	13.12.2013	The Heights	Operational Equipment	-87.95	PHYSICAL COMPANY
Revenue	Community Wellbeing & Social Care	5105643826	24.12.2013	Advice, Prevention & Promotion	Payment to Private Contractors	603.61	PINNACLE HEALTH PARTNERSHIP
Revenue	Economy & Environment	5105644159	24.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	871.93	PLAYDALE PLAYGROUNDS LTD
Revenue	Resources	5105643688	20.12.2013	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105643687	20.12.2013	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105642692	18.12.2013	Coroner	Post Mortem Fees	194.46	PORTSMOUTH HOSPITALS TRUST
Revenue	Economy & Environment	5105642575	18.12.2013	WW Landscape Partnership	Payment to Private Contractors	200.00	POTTING SHED CARTOONS
Revenue	Economy & Environment	5105643459	20.12.2013	WW Landscape Partnership	Payment to Private Contractors	20.00	POTTING SHED CARTOONS
Revenue	Community Wellbeing & Social Care	5105643366	20.12.2013	STI Tests & Treatment	Payment to Private Contractors	500.00	PREVENTEX LTD
Revenue	Community Wellbeing & Social Care	5105643367	20.12.2013	STI Tests & Treatment	Payment to Private Contractors	430.00	PREVENTEX LTD
Revenue	Resources	5105632409	11.12.2013	Audit	Payment to Private Contractors	55,764.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105642693	20.12.2013	Audit	Payment to Private Contractors	18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105642571	18.12.2013	Audit	Payment to Private Contractors	55,764.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105642572	18.12.2013	Audit	Payment to Private Contractors	-55,764.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105637597	04.12.2013	Audit	Payment to Private Contractors	18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105641248	10.12.2013	Audit	Payment to Private Contractors	-55,764.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105641249	11.12.2013	Audit	Payment to Private Contractors	55,764.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105643048	18.12.2013	Strategic Assets Team	Property Services - Day to day maintenance	600.00	PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105644607	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105639652	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105641166	11.12.2013	Integrated Community Equipment Service	Operational Equipment	210.00	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105641166	11.12.2013	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105641164	11.12.2013	Integrated Community Equipment Service	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105641164	11.12.2013	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105639927	04.12.2013	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644881	24.12.2013	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Economy & Environment	5105642576	18.12.2013	Leisure Management & Admin	Printing Costs	575.00	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105641168	11.12.2013	Medina Leisure Centre	Payment to Private Contractors	288.00	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105642174	13.12.2013	Leisure Access System	Payment to Private Contractors	410.00	QUAL LTD
Revenue	Economy & Environment	5105642174	13.12.2013	Leisure Access System	Payment to Private Contractors	10.00	QUAL LTD
Revenue	Childrens Services	5105641512	13.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	406.63	R & S WESTBROEK LTD
Revenue	Childrens Services	5105641514	13.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	712.60	R & S WESTBROEK LTD
Revenue	Childrens Services	5105643224	20.12.2013	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643224	20.12.2013	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643224	20.12.2013	Special Guardianship Order Costs	Support Children	401.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641639	13.12.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641639	13.12.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640418	06.12.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640418	06.12.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643889	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643905	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642694	20.12.2013	Environmental Health - Geographical Team	Professional Services	720.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643212	20.12.2013	Adoption Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641627	13.12.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640406	06.12.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Resources	5105640642	06.12.2013	Administrative Buildings	Property Services - Day to day maintenance	304.00	R G COMBUSTIONS
Revenue	Resources	5105643980	24.12.2013	24 Daish Way (WISE)	Property Services - Planned Maintenance	558.23	R G COMBUSTIONS
Revenue	Resources	5105643523	20.12.2013	Non-operational buildings	Property Services - Planned Maintenance	221.00	R G COMBUSTIONS
Capital	Resources	5105641895	13.12.2013	Management of Asbestos	Capital Contractor Payments	2,723.00	R G COMBUSTIONS
Capital	Resources	5105642515	17.12.2013	Management of Asbestos	Capital Contractor Payments	5,200.00	R G COMBUSTIONS
Capital	Resources	5105643479	20.12.2013	Management of Asbestos	Capital Contractor Payments	2,151.92	R G COMBUSTIONS
Capital	Resources	5105644053	24.12.2013	Management of Asbestos	Capital Contractor Payments	1,880.00	R G COMBUSTIONS
Capital	Resources	5105640847	06.12.2013	Boiler Replacement Heating Non Education	Capital Contractor Payments	490.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105642019	13.12.2013	Downside Community & Learning Centre	Minor Works	152.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105642420	18.12.2013	Downside Community & Learning Centre	Minor Works	190.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105643409	20.12.2013	Downside Community & Learning Centre	Minor Works	568.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105642001	13.12.2013	Highmead	Minor Works	114.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105642475	17.12.2013	The Laurels	Minor Works	105.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105643414	20.12.2013	The Laurels	Minor Works	212.52	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105643408	20.12.2013	Adelaide Resource Centre	Property Services - Day to day maintenance	114.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105640333	11.12.2013	Gouldings Resource Centre	Property Services - Day to day maintenance	240.42	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105640335	06.12.2013	Mental Health Day Services	Property Services - Day to day maintenance	105.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105642427	18.12.2013	Newport Library	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105642482	17.12.2013	Ryde Library	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105642481	17.12.2013	Ventnor Library	Property Services - Day to day maintenance	854.96	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105642484	17.12.2013	Archives	Property Services - Day to day maintenance	114.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105641994	13.12.2013	The Heights	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105642229	18.12.2013	Clatterford Pupil Referral Unit (PRU)	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105640653	11.12.2013	Youth- Cowes	Property Services - Day to day maintenance	114.00	R G COMBUSTIONS
Revenue	Childrens Services	5105643959	24.12.2013	Youth- Cowes	Property Services - Day to day maintenance	76.00	R G COMBUSTIONS
Revenue	Childrens Services	5105642730	18.12.2013	Youth- Cowes	Property Services - Day to day maintenance	114.00	R G COMBUSTIONS
Revenue	Childrens Services	5105641893	13.12.2013	Youth- Newport	Property Services - Day to day maintenance	262.20	R G COMBUSTIONS
Revenue	Childrens Services	5105644051	24.12.2013	Youth- Ryde (Well St)	Property Services - Planned Maintenance	255.00	R G COMBUSTIONS
Revenue	Childrens Services	5105640303	06.12.2013	Beaulieu House	Minor Works	-35.00	R G COMBUSTIONS
Revenue	Childrens Services	5105640302	06.12.2013	Beaulieu House	Minor Works	35.00	R G COMBUSTIONS
Revenue	Childrens Services	5105641131	11.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	255.00	R G COMBUSTIONS
Revenue	Childrens Services	5105642428	18.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105642430	18.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105642432	18.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	189.00	R G COMBUSTIONS

Revenue	Childrens Services	5105642433	18.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105642434	18.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105642485	17.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	189.00	R G COMBUSTIONS
Revenue	Childrens Services	5105642487	17.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105641995	13.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105642483	17.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105641544	13.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105641560	13.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	-999.52	R G COMBUSTIONS
Revenue	Childrens Services	5105641993	13.12.2013	Non-Delegated Building Maintenance	Order Settlement	324.00	R G COMBUSTIONS
Revenue	Childrens Services	5105643458	20.12.2013	Childrens Centres Maintenance	Minor Works	266.00	R G COMBUSTIONS
Revenue	Childrens Services	5105643412	20.12.2013	Childrens Centres Maintenance	Minor Works	114.00	R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105641561	13.12.2013	Administration and Inspection Schemes	Capital Contractor Payments	950.00	R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105641891	13.12.2013	Administration and Inspection Schemes	Capital Contractor Payments	950.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105642480	17.12.2013	Deputy Chief Fire Office	Property Services - Day to day maintenance	170.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105643981	24.12.2013	Deputy Chief Fire Office	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105643985	24.12.2013	Crematorium	Property Services - Planned Maintenance	94.50	R G COMBUSTIONS
Revenue	Childrens Services	5105642008	13.12.2013	Broadlea Property Maintenance Suspense	Order Settlement	425.00	R G COMBUSTIONS
Revenue	Childrens Services	5105642479	17.12.2013	Barton Property Maintenance Suspense	Order Settlement	340.00	R G COMBUSTIONS
Revenue	Childrens Services	5105642210	13.12.2013	Branstone Farm Studies Centre	Professional Services	1,258.68	R HUNT LTD
Revenue	Community Wellbeing & Social Care	5105643887	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642457	18.12.2013	Rights of Way Operations	Payment to Private Contractors	235.00	R J COOK LTD
Revenue	Economy & Environment	5105642458	18.12.2013	Countryside Management	Payment to Private Contractors	795.00	R J COOK LTD
Revenue	Economy & Environment	5105642459	18.12.2013	Countryside Management	Payment to Private Contractors	1,535.00	R J COOK LTD
Revenue	Childrens Services	5105643532	20.12.2013	Purchased Residential	Charges from Independent Providers	13,158.88	RAAC CARE LTD
Revenue	Community Wellbeing & Social Care	5105643486	20.12.2013	Public Health Core	Payment to Private Contractors	10.40	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105643486	20.12.2013	Public Health Core	Payment to Private Contractors	1.04	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105642733	18.12.2013	Integrated Community Equipment Service	Operational Equipment	490.00	RBF HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105642733	18.12.2013	Integrated Community Equipment Service	Operational Equipment	43.00	RBF HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105642733	18.12.2013	Integrated Community Equipment Service	Operational Equipment	15.00	RBF HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105642398	18.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,727.00	RDP LTD
Revenue	Community Wellbeing & Social Care	5105642396	18.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-492.51	RDP LTD
Revenue	Community Wellbeing & Social Care	5105642756	18.12.2013	Supporting People Mental Health	Payment to Private Contractors	1,480.08	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105642757	18.12.2013	Supporting People Mental Health	Payment to Private Contractors	430.72	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105642758	18.12.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	2,155.48	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105642755	18.12.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Childrens Services	5105635646	13.12.2013	LSCB (Local Safeguarding Childrens Brd)	Consultants Fees	2,050.00	RECONSTRUCT LTD
Revenue	Childrens Services	5105643598	20.12.2013	LSCB (Local Safeguarding Childrens Brd)	Professional Services	3,250.00	RECONSTRUCT LTD
Revenue	Childrens Services	5105635646	13.12.2013	Post Inspection Improvement cost	Consultants Fees	700.00	RECONSTRUCT LTD
Revenue	Childrens Services	5105642644	18.12.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105642735	18.12.2013	Targeted Youth Support	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105642454	18.12.2013	Targeted Youth Support	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105640621	06.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	667.75	RED FUNNEL GROUP
Revenue	Economy & Environment	5105642397	18.12.2013	Coastal Management	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Economy & Environment	5105642512	17.12.2013	Environmental Health - Geographical Team	Public Transport Fares	37.50	RED FUNNEL GROUP
Revenue	Childrens Services	5105641520	11.12.2013	School Music Service	Operational Equipment	202.02	RED SUBMARINE LTD
Revenue	Childrens Services	5105641520	11.12.2013	School Music Service	Operational Equipment	17.62	RED SUBMARINE LTD
Revenue	Childrens Services	5105641520	11.12.2013	School Music Service	Operational Equipment	35.84	RED SUBMARINE LTD
Revenue	Childrens Services	5105641520	11.12.2013	School Music Service	Operational Equipment	7.09	RED SUBMARINE LTD
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105644281	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639330	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105643092	20.12.2013	Contraception	Payment to Private Contractors	165.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092	20.12.2013	Contraception	Payment to Private Contractors	57.20	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092	20.12.2013	Contraception	Payment to Private Contractors	16.50	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092	20.12.2013	Contraception	Payment to Private Contractors	55.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092	20.12.2013	STI Tests & Treatment	Payment to Private Contractors	5.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643092	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	416.50	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643466	20.12.2013	STI Tests & Treatment	Payment to Private Contractors	20.00	REGENT PHARMACY
Revenue	Community Wellbeing & Social Care	5105644078	24.12.2013	31 Carter Avenue	Building & Room Rental	21,825.00	RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642468	17.12.2013	31 Carter Avenue	Building & Room Rental	-14,550.00	RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642469	17.12.2013	31 Carter Avenue	Building & Room Rental	-7,275.00	RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642463	17.12.2013	31 Carter Avenue	Building & Room Rental	-14,550.00	RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105640709	06.12.2013	31 Carter Avenue	Building & Room Rental	7,275.00	RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105642465	17.12.2013	31 Carter Avenue	Building & Room Rental	14,550.00	RESIDE HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105643368	20.12.2013	Gouldings Resource Centre	Catering Purchases	96.48	REW VALLEY DAIRIES

Revenue	Community Wellbeing & Social Care	5105643827	24.12.2013	Gouldings Resource Centre	Catering Purchases	130.08	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105641443	11.12.2013	Gouldings Resource Centre	Catering Purchases	130.08	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105640816	06.12.2013	Gouldings Resource Centre	Catering Purchases	96.48	REW VALLEY DAIRIES
Capital	Economy & Environment	5105644058	24.12.2013	ROW Capital Programme	Capital Contractor Payments	1,072.50	REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	5105644418	24.12.2013	Dementia Residential care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Community Wellbeing & Social Care	5105639464	04.12.2013	Dementia Residential care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Childrens Services	5105640491	06.12.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643299	20.12.2013	Support for Looked After Children	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641712	13.12.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105641122	18.12.2013	Events Team	Photocopying Costs	1,705.42	RICOH UK LIMITED
Revenue	Resources	5105644168	24.12.2013	Committee and Scrutiny Team	Photocopying Costs	229.48	RICOH UK LIMITED
Revenue	Resources	5105643676	20.12.2013	Cabinet Support	Photocopying Costs	220.46	RICOH UK LIMITED
Revenue	Resources	5105644135	24.12.2013	Legal Services Section	Photocopying Costs	485.62	RICOH UK LIMITED
Revenue	Resources	5105644052	24.12.2013	Legal Services Section	Photocopying Costs	569.10	RICOH UK LIMITED
Revenue	Resources	5105643672	20.12.2013	Director of Resources Support	Photocopying Costs	197.49	RICOH UK LIMITED
Revenue	Resources	5105643956	24.12.2013	Director of Resources Support	Photocopying Costs	197.49	RICOH UK LIMITED
Revenue	Resources	5105639058	04.12.2013	Accountancy Team	Photocopying Costs	396.79	RICOH UK LIMITED
Revenue	Economy & Environment	5105639056	04.12.2013	Corridor Photocopiers	Hire of General Equipment	746.70	RICOH UK LIMITED
Revenue	Resources	5105639219	06.12.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	501.50	RICOH UK LIMITED
Revenue	Resources	5105639102	06.12.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	378.44	RICOH UK LIMITED
Revenue	Resources	5105643921	24.12.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	1,105.18	RICOH UK LIMITED
Revenue	Resources	5105638554	04.12.2013	Help Centres Shared Service Centre	Hire of General Equipment	-155.82	RICOH UK LIMITED
Revenue	Resources	5105638557	04.12.2013	Help Centres Shared Service Centre	Hire of General Equipment	-772.00	RICOH UK LIMITED
Revenue	Resources	5105636290	13.12.2013	Help Centres Shared Service Centre	Hire of General Equipment	4.88	RICOH UK LIMITED
Revenue	Resources	5105636291	13.12.2013	Help Centres Shared Service Centre	Hire of General Equipment	71.85	RICOH UK LIMITED
Revenue	Resources	5105636293	13.12.2013	Help Centres Shared Service Centre	Hire of General Equipment	1.16	RICOH UK LIMITED
Revenue	Resources	5105636288	13.12.2013	Help Centres Shared Service Centre	Hire of General Equipment	88.36	RICOH UK LIMITED
Revenue	Resources	5105633096	11.12.2013	Help Centres Shared Service Centre	Hire of General Equipment	888.27	RICOH UK LIMITED
Revenue	Resources	5105642148	18.12.2013	Help Centres Shared Service Centre	Hire of General Equipment	-201.12	RICOH UK LIMITED
Revenue	Resources	5105642149	18.12.2013	Help Centres Shared Service Centre	Hire of General Equipment	-362.27	RICOH UK LIMITED
Revenue	Resources	5105641106	18.12.2013	Shared Services Manager	Photocopying Costs	387.09	RICOH UK LIMITED
Revenue	Resources	5105641100	18.12.2013	Shared Services Manager	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Resources	5105639216	06.12.2013	Shared Services Manager	Photocopying Costs	282.89	RICOH UK LIMITED
Revenue	Resources	5105643032	20.12.2013	Shared Services Manager	Photocopying Costs	125.53	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105643672	20.12.2013	Housing - Admin	Photocopying Costs	464.50	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644014	24.12.2013	Wightcare	Photocopying Costs	867.44	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644042	24.12.2013	Wightcare	Photocopying Costs	177.96	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644150	24.12.2013	Sandown Office Adult Social Care	Printing Costs	283.68	RICOH UK LIMITED
Revenue	Economy & Environment	5105639053	04.12.2013	Leisure Management & Admin	Photocopying Costs	425.74	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105643995	24.12.2013	Library HQ	Photocopying Costs	361.63	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105643667	20.12.2013	Cowes Library	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105643669	20.12.2013	Freshwater West Wight Library	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644163	24.12.2013	Newport Library	Photocopying Costs	243.75	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105643671	20.12.2013	Ryde Library	Photocopying Costs	182.19	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105641111	18.12.2013	Ryde Library	Photocopying Costs	0.02	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105643670	20.12.2013	Sandown Library	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105641108	18.12.2013	Ventnor Library	Photocopying Costs	308.15	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105640301	06.12.2013	Workforce Development - Westridge Centre	Photocopying Costs	247.34	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105640300	06.12.2013	Workforce Development - Westridge Centre	Photocopying Costs	146.25	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105639057	18.12.2013	Archives	Hire of General Equipment	101.34	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105642017	18.12.2013	Archaeology	Office Equipment	44.04	RICOH UK LIMITED
Revenue	Economy & Environment	5105643677	20.12.2013	Ryde Harbour	Payment to Private Contractors	56.59	RICOH UK LIMITED
Revenue	Childrens Services	5105641221	18.12.2013	Clatterford Pupil Referral Unit (PRU)	Schools Administrative Supplies	233.19	RICOH UK LIMITED
Revenue	Childrens Services	5105639184	04.12.2013	Family Information Zone	Photocopying Costs	248.48	RICOH UK LIMITED
Revenue	Childrens Services	5105644157	24.12.2013	Carisbrooke Contact Centre	Office Equipment	296.00	RICOH UK LIMITED
Revenue	Childrens Services	5105643673	20.12.2013	Children's office costs	Photocopying Costs	1,359.64	RICOH UK LIMITED
Revenue	Childrens Services	5105643829	24.12.2013	Children's office costs	Photocopying Costs	152.72	RICOH UK LIMITED
Revenue	Childrens Services	5105643674	20.12.2013	Children's office costs	Photocopying Costs	300.37	RICOH UK LIMITED
Revenue	Childrens Services	5105643028	18.12.2013	Children's office costs	Photocopying Costs	1,482.01	RICOH UK LIMITED
Revenue	Childrens Services	5105641951	18.12.2013	Youth & Community Service	Operational Equipment	4.50	RICOH UK LIMITED
Revenue	Childrens Services	5105641119	11.12.2013	Youth- Sandown/Lake	Photocopying Costs	66.46	RICOH UK LIMITED
Revenue	Childrens Services	5105641120	18.12.2013	Youth- Ventnor	Photocopying Costs	39.75	RICOH UK LIMITED
Revenue	Childrens Services	5105641950	18.12.2013	Specialist Service Business Admin	Office Equipment	189.91	RICOH UK LIMITED
Revenue	Childrens Services	5105641117	18.12.2013	Specialist Service Business Admin	Office Equipment	1,212.88	RICOH UK LIMITED
Revenue	Childrens Services	5105643832	24.12.2013	Beaulieu House	Photocopying Costs	427.95	RICOH UK LIMITED
Revenue	Childrens Services	5105639184	04.12.2013	Parent Partnership	Photocopying Costs	248.47	RICOH UK LIMITED
Revenue	Childrens Services	5105639037	04.12.2013	Reviewing Officer	Photocopying Costs	265.80	RICOH UK LIMITED
Revenue	Childrens Services	5105639035	04.12.2013	Reviewing Officer	Photocopying Costs	154.38	RICOH UK LIMITED
Revenue	Childrens Services	5105643675	20.12.2013	Pupil Resources Business Support Team	Photocopying Costs	686.30	RICOH UK LIMITED
Revenue	Economy & Environment	5105639166	04.12.2013	Transport Administration	Photocopying Costs	144.80	RICOH UK LIMITED
Revenue	Economy & Environment	5105641113	18.12.2013	Deputy Chief Fire Office	Photocopying Costs	119.17	RICOH UK LIMITED
Revenue	Economy & Environment	5105641116	18.12.2013	Deputy Chief Fire Office	Photocopying Costs	272.11	RICOH UK LIMITED
Revenue	Economy & Environment	5105640037	04.12.2013	Deputy Chief Fire Office	Photocopying Costs	35.47	RICOH UK LIMITED
Revenue	Economy & Environment	5105643988	24.12.2013	Deputy Chief Fire Office	Photocopying Costs	127.04	RICOH UK LIMITED
Revenue	Economy & Environment	5105639980	04.12.2013	Planning Business Support	Photocopying Costs	116.27	RICOH UK LIMITED
Revenue	Economy & Environment	5105639067	04.12.2013	Regulatory Management & Admin Support	Hire of General Equipment	226.29	RICOH UK LIMITED
Revenue	Economy & Environment	5105641121	18.12.2013	Regulatory Management & Admin Support	Hire of General Equipment	502.39	RICOH UK LIMITED
Revenue	Economy & Environment	5105641118	18.12.2013	Crematorium	Photocopying Costs	172.40	RICOH UK LIMITED
Revenue	Resources	5105643835	24.12.2013	Coroner	Photocopying Costs	119.68	RICOH UK LIMITED
Revenue	Economy & Environment	5105643377	20.12.2013	Strategic Assets Team	Training	135.00	RIGS
Revenue	Childrens Services	5105642980	18.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	50.00	RISING STARS UK LTD
Revenue	Childrens Services	5105642980	18.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	4.95	RISING STARS UK LTD
Revenue	Resources	5105641502	11.12.2013	Financial Management Overheads	Hire of facilities	48.00	RIVERSIDE VENTURES LTD
Revenue	Resources	5105641502	11.12.2013	Financial Management Overheads	Catering Purchases	18.75	RIVERSIDE VENTURES LTD

Revenue	Childrens Services	5105643836	24.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	99.75	RJR SOLICITORS
Revenue	Economy & Environment	5105643462	24.12.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	3,813.34	RM EDUCATION PLC
Revenue	Economy & Environment	5105643487	20.12.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	1,954.98	RM EDUCATION PLC
Revenue	Economy & Environment	5105643488	20.12.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	225.56	RM EDUCATION PLC
Revenue	Economy & Environment	5105643490	24.12.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	12.93	RM EDUCATION PLC
Revenue	Economy & Environment	5105640052	04.12.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	15.45	RM EDUCATION PLC
Capital	Community Wellbeing & Social Care	5105643463	24.12.2013	Schools Reorganisation	Capital Contractor Payments	11,154.58	RM EDUCATION PLC
Revenue	Childrens Services	5105643628	20.12.2013	Visually Impaired Service	Training	115.00	RNIB
Revenue	Childrens Services	5105641440	11.12.2013	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	660.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105640074	04.12.2013	Integrated Community Equipment Service	Operational Equipment	334.80	ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105642220	18.12.2013	STI Tests & Treatment	Payments to Health Authorities	36.05	ROTHERHAM DONCASTER AND SOUTH HUMBER NHS FOUNDATION TRUST
Revenue	Community Wellbeing & Social Care	5105642004	13.12.2013	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105643678	20.12.2013	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS
Revenue	Resources	5105640114	18.12.2013	Electoral Registration Canvassing	Postage	1,179.32	ROYAL MAIL GROUP LTD
Revenue	Resources	5105641170	11.12.2013	17 Fairlee Road	Postage	21.42	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	5105640162	04.12.2013	Education Participation Team	Postage	1.36	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105640018	04.12.2013	Deputy Chief Fire Office	Postage	123.28	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105642227	18.12.2013	Building Control	Postage	7.14	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105643431	24.12.2013	Regulatory Management & Admin Support	Postage	172.00	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105640090	04.12.2013	Regulatory Management & Admin Support	Postage	23.24	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105617594	24.12.2013	Mental Health Other Care	Charges from Independent Providers	324.00	RSPCA
Revenue	Economy & Environment	5105643411	20.12.2013	Play Development	Operational Equipment	165.90	RUNNING IMP INT SPORTS LTD
Revenue	Economy & Environment	5105643411	20.12.2013	Play Development	Operational Equipment	21.65	RUNNING IMP INT SPORTS LTD
Revenue	Economy & Environment	5105641953	13.12.2013	IW Festival of Cycling	Advertising & Publicity	50.00	RVL D LEAFLET DISTRIBUTION
Revenue	Economy & Environment	5105641946	18.12.2013	Fort Victoria	General Materials	240.00	RVN BUILDING SUPPLIES LTD
Revenue	Economy & Environment	5105641086	11.12.2013	Fort Victoria	General Materials	101.49	RVN BUILDING SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105642771	18.12.2013	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105642768	18.12.2013	Learning Disability Daycare	Charges from Independent Providers	1,614.63	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105640240	04.12.2013	Learning Disability Residential Care	Regular Respite Care	344.67	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105642769	18.12.2013	Learning Disability Residential Care	Regular Respite Care	689.34	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	8,372.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,891.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,089.96	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	15,363.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,218.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,504.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,358.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,356.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,312.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,760.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,248.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,166.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,112.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,932.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,927.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,848.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644200	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,944.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105644254	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,760.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,504.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,927.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	7,342.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,089.96	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105639305	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,891.92	RYDE HOUSE LLP

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Revenue	Childrens Services	5105643155	20.12.2013	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643155	20.12.2013	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640349	06.12.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640349	06.12.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640349	06.12.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643155	20.12.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643155	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643155	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641570	13.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641570	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641570	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640349	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640349	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640349	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641626	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643211	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640405	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643175	20.12.2013	In-house Fostering	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643175	20.12.2013	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643175	20.12.2013	In-house Fostering	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643175	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643175	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641590	13.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641590	13.12.2013	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641590	13.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641590	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641590	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640369	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640369	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640369	06.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640369	06.12.2013	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640369	06.12.2013	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Resources	5105643776	20.12.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105641563	13.12.2013	St James Centre	Building & Room Rental	10,625.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640413	06.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640413	06.12.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643219	20.12.2013	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643219	20.12.2013	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641634	13.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641634	13.12.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641597	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643182	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640376	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643182	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640376	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641597	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105640441	06.12.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642785	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	15.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643898	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643898	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643898	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643898	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643898	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643898	24.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643204	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641619	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640398	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643204	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641619	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640398	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643204	20.12.2013	In-house Fostering	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643204	20.12.2013	In-house Fostering	Boarding Out Allowances	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641619	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643204	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643204	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643204	20.12.2013	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643204	20.12.2013	In-house Fostering	Boarding Out Allowances	272.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643204	20.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641619	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641619	13.12.2013	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641619	13.12.2013	In-house Fostering	Boarding Out Allowances	136.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641619	13.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640398	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640398	06.12.2013	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640398	06.12.2013	In-house Fostering	Boarding Out Allowances	136.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640398	06.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640398	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643252	20.12.2013	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643252	20.12.2013	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641666	13.12.2013	Special Guardianship Order Costs	Support Children	161.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641666	13.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640445	06.12.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640445	06.12.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105641416	11.12.2013	Fire Technical Support	Vehicle Maintenance Costs	35.59	SAFETY KLEEN UK LTD
Revenue	Economy & Environment	5105641406	20.12.2013	Transport Fleet Administration	Vehicle Fuel Costs	832.21	SAINSBURY'S FUEL CARD
Revenue	Community Wellbeing & Social Care	5105643489	20.12.2013	Contraception	Payment to Private Contractors	210.00	SAINSBURY'S PHARMACY
Revenue	Community Wellbeing & Social Care	5105643489	20.12.2013	Contraception	Payment to Private Contractors	72.80	SAINSBURY'S PHARMACY
Revenue	Community Wellbeing & Social Care	5105643489	20.12.2013	Contraception	Payment to Private Contractors	21.00	SAINSBURY'S PHARMACY
Revenue	Community Wellbeing & Social Care	5105643489	20.12.2013	Contraception	Payment to Private Contractors	70.00	SAINSBURY'S PHARMACY
Revenue	Community Wellbeing & Social Care	5105637947	04.12.2013	Contraception	Payment to Private Contractors	60.00	SAINSBURY'S PHARMACY
Revenue	Community Wellbeing & Social Care	5105637947	04.12.2013	Contraception	Payment to Private Contractors	20.80	SAINSBURY'S PHARMACY

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Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105639322	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105644271	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SCIO HEALTHCARE LTD
Capital Resources		5105641505	18.12.2013	Capital Receipts	Capital Contractor Payments	750.00	SCOTCHER AND CO
Revenue	Resources	5105641496	11.12.2013	Litigation Costs	Legal Fees - Other Parties	250.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105643629	20.12.2013	WISE	General Materials	60.65	SCREWFIX DIRECT LTD
Revenue	Community Wellbeing & Social Care	5105644240	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	3,880.24	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105644240	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105644240	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,696.20	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105644240	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105644240	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,228.16	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105644240	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105644240	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	8,424.08	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105639291	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105639291	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,696.20	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105639291	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	5,228.16	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105639291	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105639291	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	8,424.08	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105639291	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	3,880.24	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105639291	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	SEA GABLES
Revenue	Economy & Environment	5105644152	24.12.2013	Fire Technical Support	Maintenance of Operational Equipment	26.00	SEASAFE SYSTEMS LTD
Revenue	Economy & Environment	5105644151	24.12.2013	Fire Technical Support	Maintenance of Operational Equipment	34.00	SEASAFE SYSTEMS LTD
Revenue	Economy & Environment	5105644149	24.12.2013	Fire Technical Support	Maintenance of Operational Equipment	313.27	SEASAFE SYSTEMS LTD
Revenue	Resources	5105643690	20.12.2013	Staff Benefits	Payment to Private Contractors	61.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105643689	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105643691	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105643692	20.12.2013	Staff Benefits	Payment to Private Contractors	123.67	SEASHELLS PRE-SCHOOL
Revenue	Economy & Environment	5105641955	13.12.2013	Ferry Maintenance	Maintenance of Operational Equipment	2,281.90	SEATEK ENGINEERING
Revenue	Community Wellbeing & Social Care	5105638190	06.12.2013	Contraception	Payment to Private Contractors	25.50	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638190	06.12.2013	Contraception	Payment to Private Contractors	85.00	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638190	06.12.2013	Contraception	Payment to Private Contractors	255.00	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638190	06.12.2013	STI Tests & Treatment	Payment to Private Contractors	67.60	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105643639	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	3.50	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105643639	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	28.00	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105643639	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638190	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	10.50	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638190	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	258.00	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105638190	06.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	SEAVIEW PHARMACY
Revenue	Community Wellbeing & Social Care	5105643631	20.12.2013	Mobile Library	Support Services - Human Resources & Training	29.50	SEAVIEW SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643631	20.12.2013	Home Library Service	Support Services - Human Resources & Training	147.50	SEAVIEW SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105643631	20.12.2013	Schools Library Service	Support Services - Human Resources & Training	59.00	SEAVIEW SERVICES LTD
Revenue	Childrens Services	5105643631	20.12.2013	Youth & Community Service	Support Services - Human Resources & Training	295.00	SEAVIEW SERVICES LTD
Revenue	Economy & Environment	5105643631	20.12.2013	Transport Fleet Administration	Support Services - Human Resources & Training	59.00	SEAVIEW SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105638468	18.12.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	396.00	SECURITY MATTERS
Revenue	Community Wellbeing & Social Care	5105639684	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644639	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RESIDENTIAL HOME
Revenue	Resources	5105643495	20.12.2013	Legal Services Section	Agency staff	2,098.16	SELICK PARTNERSHIP GROUP LTD
Revenue	Resources	5105643492	20.12.2013	Legal Services Section	Agency staff	2,318.40	SELICK PARTNERSHIP GROUP LTD
Revenue	Resources	5105640111	18.12.2013	Legal Services Section	Agency staff	1,908.82	SELICK PARTNERSHIP GROUP LTD
Revenue	Resources	5105643495	20.12.2013	Legal Services Section	Public Transport Fares	2.80	SELICK PARTNERSHIP GROUP LTD
Revenue	Resources	5105641050	11.12.2013	Legal Services Section	Agency staff	2,070.00	SELICK PARTNERSHIP GROUP LTD
Revenue	Childrens Services	5105644120	24.12.2013	Disabled Childrens Team	Agency staff	1,554.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105640315	06.12.2013	Disabled Childrens Team	Agency staff	1,554.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105640315	06.12.2013	Disabled Childrens Team	Agency staff	9.68	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105643940	24.12.2013	Disabled Childrens Team	Agency staff	1,554.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105643940	24.12.2013	Disabled Childrens Team	Agency staff	320.85	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105642403	18.12.2013	Disabled Childrens Team	Agency staff	1,554.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105642403	18.12.2013	Disabled Childrens Team	Agency staff	333.68	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105643963	24.12.2013	Fostering Team	Agency staff	1,665.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105644113	24.12.2013	Fostering Team	Agency staff	1,665.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105641088	11.12.2013	Fostering Team	Agency staff	1,665.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105642441	18.12.2013	Fostering Team	Agency staff	1,710.00	SEMESTER RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105640287	04.12.2013	Hospital Team	Agency staff	1,358.29	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105642233	20.12.2013	Hospital Team	Agency staff	1,620.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105642702	18.12.2013	Hospital Team	Agency staff	1,242.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105642699	18.12.2013	Hospital Team	Agency staff	1,217.78	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105641957	13.12.2013	Hospital Team	Agency staff	1,199.04	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105640288	04.12.2013	First Response	Agency staff	1,356.75	SEVEN SOCIAL CARE LTD

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Revenue	Community Wellbeing & Social Care	5105642933	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	156.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642916	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	8,626.06	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642924	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	3,489.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642925	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	760.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642926	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	759.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642927	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	1,484.53	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642928	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	1,181.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642929	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	1,894.54	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642921	18.12.2013	Supporting People Learning Disability	Payment to Private Contractors	15,432.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642912	18.12.2013	Supporting People Mental Health	Payment to Private Contractors	520.72	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642913	18.12.2013	Supporting People Mental Health	Payment to Private Contractors	1,112.14	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642917	18.12.2013	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642918	18.12.2013	Supporting People Mental Health	Payment to Private Contractors	11,597.79	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642919	18.12.2013	Supporting People Mental Health	Payment to Private Contractors	11,597.79	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642923	18.12.2013	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642915	18.12.2013	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642914	18.12.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,289.06	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642920	18.12.2013	Supporting People Young People	Payment to Private Contractors	10,818.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105642922	18.12.2013	Supporting People Young People	Payment to Private Contractors	12,553.32	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105641849	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	852.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105642383	18.12.2013	Leaving Care Costs	Support Children	348.48	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105640810	06.12.2013	Integrated Community Equipment Service	Operational Equipment	1,920.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105643986	24.12.2013	Integrated Community Equipment Service	Operational Equipment	5,600.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105643986	24.12.2013	Integrated Community Equipment Service	Operational Equipment	875.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105643986	24.12.2013	Integrated Community Equipment Service	Operational Equipment	1,400.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105643986	24.12.2013	Integrated Community Equipment Service	Operational Equipment	396.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105643986	24.12.2013	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105640810	06.12.2013	Integrated Community Equipment Service	Medical Fees and Staff Welfare	200.00	SIDHIL LTD
Revenue	Economy & Environment	5105640069	04.12.2013	Medina Leisure Centre	Payment to Private Contractors	199.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105641254	11.12.2013	Parking Attendants	Operational Equipment	29.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105640068	04.12.2013	Off-Street Parking Operations	Operational Equipment	150.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105641412	11.12.2013	Ferry Operation	Payment to Private Contractors	510.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105640066	04.12.2013	Ferry Operation	Payment to Private Contractors	105.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105640067	04.12.2013	Public Conveniences - General	Property Services - Day to day maintenance	153.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105642703	18.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	17.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105641415	11.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	17.00	SIGNPOST EXPRESS
Capital	Economy & Environment	5105640050	04.12.2013	ROW Capital Programme	Capital Contractor Payments	560.95	SIGNWAY SUPPLIES
Revenue	Community Wellbeing & Social Care	5105640001	04.12.2013	Adult Obesity	Payment to Private Contractors	10,728.00	SLIMMING WORLD LTD
Revenue	Community Wellbeing & Social Care	5105641058	11.12.2013	Adult Obesity	Payment to Private Contractors	4,739.00	SLIMMING WORLD LTD
Revenue	Community Wellbeing & Social Care	5105640841	06.12.2013	Core Programmes	Licences	6,400.00	SMARTASSESSOR LTD
Revenue	Community Wellbeing & Social Care	5105640842	06.12.2013	Core Programmes	Licences	-6,400.00	SMARTASSESSOR LTD
Revenue	Community Wellbeing & Social Care	5105640843	06.12.2013	Core Programmes	Licences	6,400.00	SMARTASSESSOR LTD
Revenue	Community Wellbeing & Social Care	5105640844	06.12.2013	Core Programmes	Licences	-1,900.00	SMARTASSESSOR LTD
Revenue	Resources	5105644007	24.12.2013	Administrative Buildings	Electricity	11,030.81	SMARTEST ENERGY LTD
Revenue	Resources	5105644003	24.12.2013	Rechargeable Properties	Electricity	4,194.41	SMARTEST ENERGY LTD
Revenue	Resources	5105643860	24.12.2013	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Economy & Environment	5105640003	04.12.2013	Ferry Operation	Payment to Private Contractors	45.60	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Community Wellbeing & Social Care	5105641089	11.12.2013	STI Tests & Treatment	Payments to Health Authorities	470.27	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105640223	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	6,720.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105640223	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	840.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105640223	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	1,890.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105640223	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	2,940.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105640223	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	420.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105640223	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	1,890.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105640223	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	840.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105640223	04.12.2013	Drug Misuse - Adults	Payments to Health Authorities	5,040.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105640223	04.12.2013	Drug Misuse - Adults	Payments to Health Authorities	4,620.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105641409	11.12.2013	Workforce Development Schools	Training	400.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Community Wellbeing & Social Care	5105641171	11.12.2013	Workforce Development Schools	Training	40.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Community Wellbeing & Social Care	5105642774	18.12.2013	Elderly Frail Daycare	Charges from Independent Providers	358.50	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105642777	18.12.2013	Elderly Frail Daycare	Charges from Independent Providers	1,155.20	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105642775	18.12.2013	Elderly Frail Daycare	Charges from Independent Providers	161.90	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644085	24.12.2013	Elderly Frail Daycare	Charges from Independent Providers	323.40	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105642776	18.12.2013	Elderly Mentally Ill Daycare	Charges from Independent Providers	323.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105639314	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105644263	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME

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Revenue	Resources	5105642642	18.12.2013	Administrative Buildings	Consumable Cleaning Materials	209.25	SOMERTON PAPER SERVICE
Revenue	Resources	5105642642	18.12.2013	Administrative Buildings	Consumable Cleaning Materials	54.50	SOMERTON PAPER SERVICE
Revenue	Childrens Services	5105640012	04.12.2013	Children's office costs	Consumable Cleaning Materials	21.60	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105643056	18.12.2013	Newport Harbour Account	General Materials	133.54	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105643838	24.12.2013	Environmental Health - Geographical Team	Payment to Private Contractors	158.00	SONOVATE LIMITED
Revenue	Economy & Environment	5105643838	24.12.2013	Environmental Health - Geographical Team	Payment to Private Contractors	281.60	SONOVATE LIMITED
Revenue	Economy & Environment	5105643838	24.12.2013	Environmental Health - Geographical Team	Payment to Private Contractors	30.00	SONOVATE LIMITED
Revenue	Community Wellbeing & Social Care	5105643632	20.12.2013	Workforce Development - Early Years	Training	750.00	SOUTHAMPTON CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105643632	20.12.2013	Workforce Development - Early Years	Training	462.50	SOUTHAMPTON CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105643632	20.12.2013	Workforce Development Schools	Training	3,300.00	SOUTHAMPTON CITY COUNCIL
Revenue	Resources	5105641436	18.12.2013	Human Resources Support Team	Training	2,565.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105640688	06.12.2013	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	290.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105642162	13.12.2013	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	15,881.91	SOUTHERN ADVOCACY SERVICES
Revenue	Resources	5105644175	24.12.2013	Administrative Buildings	Electricity	1,024.90	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105643990	24.12.2013	Highmead	Minor Works	250.10	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105643951	24.12.2013	The Laurels	Minor Works	210.62	SOUTHERN ELECTRIC
Revenue	Resources	5105642971	18.12.2013	Barrack Block, Sandown	Electricity	1,080.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105642461	18.12.2013	Sports Centres Subsidy	Payment to Private Contractors	937.02	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105644170	24.12.2013	Specialist Service Business Admin	Electricity	899.85	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105644061	24.12.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	1,951.20	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105642460	18.12.2013	Childrens Centres Maintenance	Minor Works	187.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105642974	18.12.2013	Castle Haven Coast Protection Scheme	Electricity	1,075.56	SOUTHERN ELECTRIC
Revenue	Resources	5105642975	18.12.2013	Administrative Buildings	Gas	298.75	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105644176	24.12.2013	Administrative Buildings	Gas	5,849.10	SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105643346	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643347	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643348	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643349	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643350	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643351	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643352	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643359	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	6,189.06	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643340	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	6,189.06	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643341	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	8,505.73	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643342	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	9,295.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643343	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	6,916.19	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643344	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	7,694.05	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105643345	20.12.2013	Reeves Court Supported Living	Charges from Independent Providers	6,878.30	SOUTHERN HEALTH NHSFT
Revenue	Economy & Environment	5105641241	11.12.2013	Lynnbottm Leachate Treatment Works	Water and Sewerage	3,990.87	SOUTHERN WATER
Revenue	Childrens Services	5105642738	18.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	9.90	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105642738	18.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	6.95	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105642738	18.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	10.20	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105642738	18.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	21.60	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105642738	18.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.20	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105642738	18.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.20	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105642738	18.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.20	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105642738	18.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.20	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105642738	18.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	25.01	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105642738	18.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	3.16	SPECIALIST CRAFTS LTD
Capital	Economy & Environment	5105642510	17.12.2013	Fire Capital Projects	Other Capital Expenditure	17,820.00	SPECTRA SPECIALIST ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105644275	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Community Wellbeing & Social Care	5105639324	04.12.2013	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Childrens Services	5105641967	18.12.2013	CAD Surveys	Bought in Professional Services - Curriculum (Schools)	5,608.52	SPINT LTD
Revenue	Economy & Environment	5105640613	06.12.2013	Off-Street Parking Operations	Operational Equipment	190.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640849	11.12.2013	Commissioning Manager for Building Community Capacity	Hire of General Equipment	233.00	SPYDER UK LTD
Revenue	Community Wellbeing & Social Care	5105644232	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105644232	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105644232	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105644232	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105644232	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105639283	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105639283	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105639283	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105639283	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105639283	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105639283	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105639283	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105644232	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105644232	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105644232	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105639283	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105639283	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105644232	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SSAFA FORCES HELP
Revenue	Childrens Services	5105640161	04.12.2013	Clatterford Pupil Referral Unit (PRU)	Training	95.00	ST EDWARDS SCHOOL
Revenue	Childrens Services	5105641090	11.12.2013	Purchased Residential	Charges from Independent Providers	9,761.50	ST EDWARDS SCHOOL
Revenue	Childrens Services	5105643017	18.12.2013	Purchased Residential	Charges from Independent Providers	11,904.00	ST EDWARDS SCHOOL
Revenue	Childrens Services	5105641090	11.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	9,761.50	ST EDWARDS SCHOOL
Revenue	Childrens Services	5105643017	18.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,904.00	ST EDWARDS SCHOOL
Revenue	Resources	5105643872	24.12.2013	Staff Benefits	Payment to Private Contractors	58.50	ST FRANCIS CATHOLIC & CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105642641	18.12.2013	Homelessness	Medical Fees and Staff Welfare	10.00	ST HELENS MEDICAL CENTRE
Revenue	Childrens Services	5105641051	11.12.2013	Purchased Residential	Charges from Independent Providers	13,740.14	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105641051	11.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,683.20	ST JOHNS SCHOOL AND COLLEGE
Revenue	Resources	5105643861	24.12.2013	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL
Revenue	Resources	5105643862	24.12.2013	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL

Revenue	Childrens Services	5105642585	18.12.2013	Adult Social Care - Workforce Development	Training	495.00	ST THOMAS TRAINING
Revenue	Childrens Services	5105640285	06.12.2013	Adult Social Care - Workforce Development	Training	495.00	ST THOMAS TRAINING
Revenue	Economy & Environment	5105643634	20.12.2013	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Economy & Environment	5105641470	11.12.2013	Environmental Health - Geographical Team	Courier Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105643851	24.12.2013	Administrative Buildings	Building & Room Rental	25,740.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Resources	5105642704	18.12.2013	ICT Refresh Programme	Computer Purchase & Rental	677.44	STONE COMPUTERS LIMITED
Revenue	Resources	5105642704	18.12.2013	ICT Refresh Programme	Computer Purchase & Rental	91.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105641399	11.12.2013	ICT Refresh Programme	Computer Purchase & Rental	276.50	STONE COMPUTERS LIMITED
Capital	Resources	5105639112	06.12.2013	Strategic Projects	ICT Hardware & Software - Capital	3,302.40	STONE COMPUTERS LIMITED
Capital	Resources	5105641091	11.12.2013	Strategic Projects	ICT Hardware & Software - Capital	1,300.00	STONE COMPUTERS LIMITED
Capital	Resources	5105641228	13.12.2013	Strategic Projects	ICT Hardware & Software - Capital	1,824.02	STONE COMPUTERS LIMITED
Capital	Resources	5105641225	13.12.2013	Strategic Projects	ICT Hardware & Software - Capital	2,299.50	STONE COMPUTERS LIMITED
Capital	Resources	5105641225	13.12.2013	Strategic Projects	ICT Hardware & Software - Capital	3,994.83	STONE COMPUTERS LIMITED
Revenue	Childrens Services	5105642240	18.12.2013	Adult Social Care - Workforce Development	Computer Purchase & Rental	2,740.10	STONE COMPUTERS LIMITED
Revenue	Childrens Services	5105642240	18.12.2013	Adult Social Care - Workforce Development	Computer Purchase & Rental	810.37	STONE COMPUTERS LIMITED
Revenue	Childrens Services	5105642240	18.12.2013	Adult Social Care - Workforce Development	Computer Purchase & Rental	460.57	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105643371	20.12.2013	Workforce Development - Westridge Centre	Computer Purchase & Rental	232.50	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105643679	20.12.2013	Workforce Development - Westridge Centre	Computer Purchase & Rental	281.81	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105643371	20.12.2013	Workforce Development - Westridge Centre	Computer Purchase & Rental	5,259.36	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105641493	13.12.2013	Workforce Development - Westridge Centre	Computer Purchase & Rental	420.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642241	18.12.2013	Workforce Development - Westridge Centre	Computer Purchase & Rental	5,918.01	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642241	18.12.2013	Workforce Development - Westridge Centre	Computer Purchase & Rental	2,740.10	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642241	18.12.2013	Workforce Development - Westridge Centre	Computer Purchase & Rental	810.37	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642241	18.12.2013	Workforce Development - Westridge Centre	Computer Purchase & Rental	460.57	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642241	18.12.2013	Personal & Community Development Learning	General Materials	2,740.10	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105641227	13.12.2013	Personal & Community Development Learning	General Materials	89.50	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642240	18.12.2013	Core Programmes	Computer Purchase & Rental	281.81	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642240	18.12.2013	Core Programmes	Computer Purchase & Rental	2,740.10	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642240	18.12.2013	Core Programmes	Computer Purchase & Rental	810.37	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642240	18.12.2013	Core Programmes	Computer Purchase & Rental	460.57	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105642240	18.12.2013	Core Programmes	Computer Purchase & Rental	281.81	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105643370	20.12.2013	Core Programmes	Computer Purchase & Rental	2,022.60	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105643371	20.12.2013	Core Programmes	Computer Purchase & Rental	93.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105643370	20.12.2013	Core Programmes	Computer Purchase & Rental	5,056.50	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642719	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	35,045.37	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642719	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	3,440.00	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642719	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	4,640.00	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642711	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	21,498.54	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642711	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	11,325.00	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642726	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	21,498.54	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642722	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	11,325.00	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642722	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	29,911.03	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642722	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	2,575.00	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642724	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	1,770.10	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642724	18.12.2013	Schools Reorganisation	ICT Hardware & Software - Capital	3,800.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	REDACTED PERSONAL DATA	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639298	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644247	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105642760	18.12.2013	Supporting People Homelessness	Payment to Private Contractors	279.61	STONHAM
Revenue	Community Wellbeing & Social Care	5105642761	18.12.2013	Supporting People Homelessness	Payment to Private Contractors	1,356.42	STONHAM
Revenue	Community Wellbeing & Social Care	5105642759	18.12.2013	Supporting People Risk of Offending	Payment to Private Contractors	569.98	STONHAM
Revenue	Economy & Environment	5105641252	11.12.2013	Bestival	Professional Services	400.00	STUBBINGS BROS
Revenue	Resources	5105643803	20.12.2013	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Resources	5105643804	20.12.2013	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Community Wellbeing & Social Care	5105641092	11.12.2013	Integrated Community Equipment Service	Operational Equipment	1,798.10	SUNRISE MEDICAL LTD
Revenue	Economy & Environment	5105640695	06.12.2013	Events Team	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643849	24.12.2013	Events Team	Stationery	5.02	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105644116	24.12.2013	Events Team	Stationery	5.02	SUPPLIES TEAM LTD
Revenue	Resources	5105643023	18.12.2013	Head of Democratic Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105643023	18.12.2013	Head of Democratic Services	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105643023	18.12.2013	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105642237	18.12.2013	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD

Revenue	Resources	5105640834	06.12.2013	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105642253	18.12.2013	Organisational Development – Leadership	Stationery	15.17	SUPPLIES TEAM LTD
Revenue	Resources	5105642237	18.12.2013	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105643023	18.12.2013	Legal Services Section	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105640695	06.12.2013	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105640834	06.12.2013	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105643849	24.12.2013	Legal Services Section	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105643849	24.12.2013	Legal Services Section	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105643849	24.12.2013	Litigation Costs	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105643946	24.12.2013	Registration Of Births,Deaths, Marriages	Stationery	27.92	SUPPLIES TEAM LTD
Revenue	Resources	5105643946	24.12.2013	Registration Of Births,Deaths, Marriages	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Resources	5105643946	24.12.2013	Registration Of Births,Deaths, Marriages	Stationery	7.75	SUPPLIES TEAM LTD
Revenue	Resources	5105643946	24.12.2013	Registration Of Births,Deaths, Marriages	Stationery	34.20	SUPPLIES TEAM LTD
Revenue	Resources	5105640313	06.12.2013	Registration Of Births,Deaths, Marriages	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	5105640313	06.12.2013	Registration Of Births,Deaths, Marriages	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105640313	06.12.2013	Registration Of Births,Deaths, Marriages	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Resources	5105640313	06.12.2013	Registration Of Births,Deaths, Marriages	Stationery	15.54	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640834	06.12.2013	Corridor Photocopiers	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Resources	5105640617	06.12.2013	Revenues & Benefits Operational Support	Stationery	56.77	SUPPLIES TEAM LTD
Revenue	Resources	5105640671	06.12.2013	Revenues & Benefits Operational Support	Stationery	22.59	SUPPLIES TEAM LTD
Revenue	Resources	5105640655	06.12.2013	Revenues & Benefits Operational Support	Stationery	13.26	SUPPLIES TEAM LTD
Revenue	Resources	5105640655	06.12.2013	Revenues & Benefits Operational Support	Stationery	44.56	SUPPLIES TEAM LTD
Revenue	Resources	5105640655	06.12.2013	Revenues & Benefits Operational Support	Stationery	2.75	SUPPLIES TEAM LTD
Revenue	Resources	5105640655	06.12.2013	Revenues & Benefits Operational Support	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Resources	5105642596	18.12.2013	Revenues & Benefits Operational Support	Stationery	0.67	SUPPLIES TEAM LTD
Revenue	Resources	5105642596	18.12.2013	Revenues & Benefits Operational Support	Stationery	13.90	SUPPLIES TEAM LTD
Revenue	Resources	5105642596	18.12.2013	Revenues & Benefits Operational Support	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Resources	5105642596	18.12.2013	Revenues & Benefits Operational Support	Stationery	10.78	SUPPLIES TEAM LTD
Revenue	Resources	5105642596	18.12.2013	Revenues & Benefits Operational Support	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Resources	5105642596	18.12.2013	Revenues & Benefits Operational Support	Stationery	1.58	SUPPLIES TEAM LTD
Revenue	Resources	5105640836	06.12.2013	Revenues & Benefits Operational Support	Stationery	13.80	SUPPLIES TEAM LTD
Revenue	Resources	5105643831	24.12.2013	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105643831	24.12.2013	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105643831	24.12.2013	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105640655	06.12.2013	Parking Services	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Resources	5105640595	06.12.2013	Parking Services	Stationery	36.30	SUPPLIES TEAM LTD
Revenue	Resources	5105643831	24.12.2013	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105643023	18.12.2013	Help Centres Shared Service Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105642231	18.12.2013	Shared Services Manager	Stationery	10.04	SUPPLIES TEAM LTD
Revenue	Resources	5105642231	18.12.2013	Shared Services Manager	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Resources	5105642231	18.12.2013	Shared Services Manager	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Resources	5105642231	18.12.2013	Shared Services Manager	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Resources	5105642231	18.12.2013	Shared Services Manager	Stationery	5.58	SUPPLIES TEAM LTD
Revenue	Resources	5105642231	18.12.2013	Shared Services Manager	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Resources	5105644106	24.12.2013	Shared Services Manager	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Resources	5105644106	24.12.2013	Shared Services Manager	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Resources	5105644106	24.12.2013	Shared Services Manager	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	6.95	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	0.91	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	6.71	SUPPLIES TEAM LTD
Revenue	Resources	5105643021	18.12.2013	Administrative Buildings	Stationery	7.20	SUPPLIES TEAM LTD
Revenue	Resources	5105641542	13.12.2013	ICT Refresh Programme	Computer Purchase & Rental	22.75	SUPPLIES TEAM LTD
Revenue	Resources	5105640326	06.12.2013	ICT CCR	Stationery	27.20	SUPPLIES TEAM LTD
Revenue	Resources	5105640326	06.12.2013	ICT CCR	Stationery	5.88	SUPPLIES TEAM LTD
Revenue	Resources	5105640326	06.12.2013	ICT CCR	Stationery	5.88	SUPPLIES TEAM LTD
Revenue	Resources	5105640326	06.12.2013	ICT CCR	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643021	18.12.2013	Housing - Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643021	18.12.2013	Housing - Admin	Stationery	1.72	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643021	18.12.2013	Housing - Admin	Stationery	5.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643021	18.12.2013	Housing - Admin	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237	18.12.2013	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640834	06.12.2013	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642255	18.12.2013	Downside Community & Learning Centre	Stationery	91.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642508	17.12.2013	Integrated Community Equipment Service	Stationery	32.20	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642508	17.12.2013	Integrated Community Equipment Service	Stationery	7.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642508	17.12.2013	Integrated Community Equipment Service	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642508	17.12.2013	Integrated Community Equipment Service	Stationery	3.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642508	17.12.2013	Integrated Community Equipment Service	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642508	17.12.2013	Integrated Community Equipment Service	Stationery	4.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643844	24.12.2013	Integrated Community Equipment Service	Stationery	81.15	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643844	24.12.2013	Integrated Community Equipment Service	Stationery	7.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013	Seagulls	Office Equipment	8.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013	Seagulls	Stationery	8.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013	Seagulls	Stationery	8.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013	Seagulls	Stationery	14.27	SUPPLIES TEAM LTD

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Revenue	Community Wellbeing & Social Care	5105643439	20.12.2013	Public Libraries Central	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643439	20.12.2013	Public Libraries Central	Stationery	6.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643439	20.12.2013	Public Libraries Central	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643439	20.12.2013	Public Libraries Central	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643439	20.12.2013	Public Libraries Central	Stationery	3.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642663	18.12.2013	Public Libraries Central	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642435	18.12.2013	Public Libraries Central	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642435	18.12.2013	Public Libraries Central	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642435	18.12.2013	Public Libraries Central	Stationery	4.34	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640327	06.12.2013	Public Libraries Central	Stationery	6.66	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640327	06.12.2013	Public Libraries Central	Stationery	2.84	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638323	18.12.2013	Public Libraries Central	Computer Software & Consumables	59.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105638323	18.12.2013	Public Libraries Central	Computer Software & Consumables	59.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643447	24.12.2013	Newport Library	Stationery	13.02	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642666	24.12.2013	Ryde Library	Computer Software & Consumables	22.03	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642435	18.12.2013	Ventnor Library	Office Equipment	26.13	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643476	20.12.2013	Workforce Development - Westridge Centre	Stationery	82.25	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642511	17.12.2013	Workforce Development - Westridge Centre	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640835	06.12.2013	Workforce Development - Westridge Centre	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640835	06.12.2013	Workforce Development - Westridge Centre	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640835	06.12.2013	Workforce Development - Westridge Centre	Stationery	65.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642253	18.12.2013	Workforce Development - Westridge Centre	Stationery	42.87	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640673	11.12.2013	Local Collection	Stationery	14.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643018	18.12.2013	Museums & Collections Management	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643018	18.12.2013	Museums & Collections Management	Marketing Costs	0.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643018	18.12.2013	Museums & Collections Management	Marketing Costs	38.37	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643018	18.12.2013	Museums & Collections Management	Marketing Costs	2.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643018	18.12.2013	Museums & Collections Management	Marketing Costs	93.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640668	06.12.2013	Archaeology	Operational Equipment	-2.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140	06.12.2013	Archaeology	Operational Equipment	19.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140	06.12.2013	Archaeology	Operational Equipment	2.15	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140	06.12.2013	Archaeology	Operational Equipment	2.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140	06.12.2013	Archaeology	Operational Equipment	32.99	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140	06.12.2013	Archaeology	Operational Equipment	5.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140	06.12.2013	Archaeology	Operational Equipment	9.35	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105639140	06.12.2013	Archaeology	Operational Equipment	22.75	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640623	06.12.2013	Personal & Community Development Learning	General Materials	77.04	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642251	18.12.2013	The Heights	Stationery	6.77	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642251	18.12.2013	The Heights	Stationery	25.14	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642251	18.12.2013	The Heights	Stationery	8.14	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642251	18.12.2013	The Heights	Stationery	11.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642251	18.12.2013	The Heights	Stationery	2.68	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640837	11.12.2013	The Heights	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962	24.12.2013	The Heights	Stationery	4.86	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962	24.12.2013	The Heights	Stationery	9.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962	24.12.2013	The Heights	Stationery	1.99	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962	24.12.2013	The Heights	Stationery	19.47	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642238	18.12.2013	Medina Leisure Centre	Stationery	29.16	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642238	18.12.2013	Medina Leisure Centre	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640615	06.12.2013	Medina Leisure Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640615	06.12.2013	Medina Leisure Centre	Stationery	6.63	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105641552	13.12.2013	Medina Leisure Centre	Stationery	2.09	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105641552	13.12.2013	Medina Leisure Centre	Stationery	58.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105641552	13.12.2013	Medina Leisure Centre	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105641552	13.12.2013	Medina Leisure Centre	Stationery	7.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962	24.12.2013	Westridge Squash Courts	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962	24.12.2013	Westridge Squash Courts	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962	24.12.2013	Westridge Squash Courts	Stationery	11.33	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962	24.12.2013	Westridge Squash Courts	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643962	24.12.2013	Westridge Squash Courts	Stationery	5.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643023	18.12.2013	Substance Misuse - Youth Services	Stationery	11.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643023	18.12.2013	Substance Misuse - Youth Services	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643023	18.12.2013	Substance Misuse - Youth Services	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643023	18.12.2013	Substance Misuse - Youth Services	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643023	18.12.2013	Substance Misuse - Youth Services	Stationery	3.21	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640695	06.12.2013	Public Health Core	Stationery	6.72	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640651	06.12.2013	Public Health Core	Stationery	2.09	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643023	18.12.2013	Public Health Core	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642522	17.12.2013	Public Health Core	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643420	20.12.2013	Public Health Core	Stationery	6.72	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237	18.12.2013	Public Health Core	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643848	24.12.2013	Thompson House Tuition Centre (PRU)	Stationery	52.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643848	24.12.2013	Thompson House Tuition Centre (PRU)	Stationery	52.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643848	24.12.2013	Thompson House Tuition Centre (PRU)	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643848	24.12.2013	Thompson House Tuition Centre (PRU)	Stationery	52.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642246	18.12.2013	Thompson House Tuition Centre (PRU)	Stationery	38.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642246	18.12.2013	Thompson House Tuition Centre (PRU)	Stationery	52.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642246	18.12.2013	Thompson House Tuition Centre (PRU)	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642246	18.12.2013	Thompson House Tuition Centre (PRU)	Stationery	4.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644112	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643955	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	42.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643955	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643955	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	8.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643955	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	14.36	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105643955	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	90.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642260	18.12.2013	Education Out of School	Stationery	20.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640695	06.12.2013	Education Out of School	Stationery	5.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642260	18.12.2013	Education Out of School	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640662	06.12.2013	Short Breaks	Stationery	1.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640674	06.12.2013	Youth Offending Team	Stationery	1.87	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640674	06.12.2013	Youth Offending Team	Stationery	5.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642242	18.12.2013	Youth Offending Team	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237	18.12.2013	In-house Fostering	Stationery	205.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237	18.12.2013	In-house Fostering	Stationery	38.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237	18.12.2013	In-house Fostering	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643023	18.12.2013	Adoption Team	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643023	18.12.2013	Adoption Team	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643023	18.12.2013	Adoption Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643023	18.12.2013	Adoption Team	Stationery	17.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237	18.12.2013	Strengthening Families	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237	18.12.2013	Strengthening Families	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642237	18.12.2013	Strengthening Families	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237	18.12.2013	Children's office costs	Stationery	21.07	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237	18.12.2013	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642223	18.12.2013	Children's office costs	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640695	06.12.2013	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642501	17.12.2013	Children's office costs	Stationery	16.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640695	06.12.2013	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640834	06.12.2013	Children's office costs	Stationery	64.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	92.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	23.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	4.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	4.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Children's office costs	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640648	06.12.2013	Specialist Service Business Admin	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810	24.12.2013	Specialist Service Business Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810	24.12.2013	Specialist Service Business Admin	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810	24.12.2013	Specialist Service Business Admin	Stationery	27.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810	24.12.2013	Specialist Service Business Admin	Stationery	1.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810	24.12.2013	Specialist Service Business Admin	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810	24.12.2013	Specialist Service Business Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810	24.12.2013	Specialist Service Business Admin	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810	24.12.2013	Specialist Service Business Admin	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643810	24.12.2013	Educational Psychology Service	Stationery	37.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640603	11.12.2013	Beaulieu House	Printing Costs	3.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	8.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	1.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	3.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	1.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	12.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	5.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	25.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	3.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105639051	18.12.2013	Beaulieu House	Printing Costs	19.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426	20.12.2013	Beaulieu House	Stationery	3.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426	20.12.2013	Beaulieu House	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426	20.12.2013	Beaulieu House	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426	20.12.2013	Beaulieu House	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426	20.12.2013	Beaulieu House	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643426	20.12.2013	Beaulieu House	Stationery	4.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644016	24.12.2013	Beaulieu House	Stationery	35.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644016	24.12.2013	Beaulieu House	Stationery	21.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644016	24.12.2013	Beaulieu House	Stationery	45.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644016	24.12.2013	Beaulieu House	Stationery	38.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644109	24.12.2013	Beaulieu House	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644109	24.12.2013	Beaulieu House	Stationery	3.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640677	06.12.2013	Beaulieu House	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640677	06.12.2013	Beaulieu House	Stationery	3.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640677	06.12.2013	Beaulieu House	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640677	06.12.2013	Beaulieu House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640677	06.12.2013	Beaulieu House	Stationery	35.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642256	18.12.2013	Beaulieu House	Printing Costs	4.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640661	11.12.2013	Beaulieu House	Printing Costs	1.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642247	18.12.2013	Parent Partnership	Stationery	3.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105641952	13.12.2013	Parent Partnership	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640835	06.12.2013	Workforce Development Schools	Stationery	23.76	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105640835	06.12.2013	Workforce Development Schools	Stationery	0.38	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105643023	18.12.2013	Home to School Transport	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Admissions/Student Finance	Stationery	7.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Admissions/Student Finance	Stationery	11.55	SUPPLIES TEAM LTD
Revenue	Resources	5105640598	06.12.2013	Atkinson Drive, Newport	Stationery	28.34	SUPPLIES TEAM LTD
Revenue	Resources	5105640598	06.12.2013	Atkinson Drive, Newport	Stationery	42.99	SUPPLIES TEAM LTD
Revenue	Resources	5105640598	06.12.2013	Atkinson Drive, Newport	Stationery	2.26	SUPPLIES TEAM LTD
Revenue	Resources	5105640606	06.12.2013	Atkinson Drive, Newport	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Resources	5105640598	06.12.2013	Atkinson Drive, Newport	Stationery	21.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643023	18.12.2013	Pupil Resources Business Support Team	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105642237	18.12.2013	Pupil Resources Business Support Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	24.12.2013	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640834	06.12.2013	Pupil Resources Business Support Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633714	11.12.2013	Education Participation Team	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633714	11.12.2013	Education Participation Team	Stationery	5.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633714	11.12.2013	Education Participation Team	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633714	11.12.2013	Education Participation Team	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105633714	11.12.2013	Education Participation Team	Stationery	13.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105640281	04.12.2013	Education Participation Team	Stationery	-2.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644111	24.12.2013	Education Participation Team	Stationery	25.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643416	20.12.2013	Education Participation Team	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643416	20.12.2013	Education Participation Team	Stationery	66.75	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643416	20.12.2013	Education Participation Team	Stationery	28.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643846	24.12.2013	Education Participation Team	Computer Software & Consumables	167.27	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643849	24.12.2013	Director of Environment & Neighbourhoods	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642152	13.12.2013	Highways PFI Project	Stationery	18.16	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642152	13.12.2013	Highways PFI Project	Stationery	76.94	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643833	24.12.2013	Parking Attendants	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640334	06.12.2013	Parking Attendants	Stationery	14.14	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640334	06.12.2013	Parking Attendants	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105641548	13.12.2013	Ferry Operation	Operational Equipment	21.62	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642387	18.12.2013	Environment officers	Stationery	5.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642503	17.12.2013	Fort Victoria	Stationery	10.48	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640618	06.12.2013	Newport Harbour Account	Stationery	30.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640645	06.12.2013	Deputy Chief Fire Office	Stationery	12.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640675	06.12.2013	Deputy Chief Fire Office	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640675	06.12.2013	Deputy Chief Fire Office	Stationery	17.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640675	06.12.2013	Deputy Chief Fire Office	Stationery	11.33	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640675	06.12.2013	Deputy Chief Fire Office	Stationery	34.83	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608	06.12.2013	Deputy Chief Fire Office	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608	06.12.2013	Deputy Chief Fire Office	Stationery	1.72	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608	06.12.2013	Deputy Chief Fire Office	Stationery	3.28	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608	06.12.2013	Deputy Chief Fire Office	Stationery	2.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608	06.12.2013	Deputy Chief Fire Office	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608	06.12.2013	Deputy Chief Fire Office	Stationery	5.36	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640608	06.12.2013	Deputy Chief Fire Office	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640612	06.12.2013	Deputy Chief Fire Office	Stationery	4.02	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640695	06.12.2013	Emergency Management	Stationery	17.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640609	06.12.2013	Planning Business Support	Stationery	80.10	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640609	06.12.2013	Planning Business Support	Stationery	55.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640609	06.12.2013	Planning Business Support	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640609	06.12.2013	Planning Business Support	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640609	06.12.2013	Planning Business Support	Stationery	18.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	5.34	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	26.70	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	8.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642172	13.12.2013	Planning Business Support	Stationery	2.76	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105642409	18.12.2013	Planning Business Support	Stationery	16.47	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643025	18.12.2013	Planning Business Support	Stationery	106.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640605	06.12.2013	Planning Business Support	Computer Software & Consumables	544.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640330	06.12.2013	Planning Business Support	Computer Software & Consumables	11.56	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105644103	24.12.2013	Planning Business Support	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105644103	24.12.2013	Planning Business Support	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105644103	24.12.2013	Planning Business Support	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105644103	24.12.2013	Planning Business Support	Stationery	74.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105644103	24.12.2013	Planning Business Support	Stationery	53.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640330	06.12.2013	Planning Business Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640330	06.12.2013	Planning Business Support	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640330	06.12.2013	Planning Business Support	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640330	06.12.2013	Planning Business Support	Stationery	53.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640330	06.12.2013	Planning Business Support	Stationery	21.96	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640330	06.12.2013	Planning Business Support	Stationery	2.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640330	06.12.2013	Planning Business Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643025	18.12.2013	Building Control	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640589	06.12.2013	Regulatory Management & Admin Support	Stationery	66.75	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640589	06.12.2013	Regulatory Management & Admin Support	Stationery	3.35	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640589	06.12.2013	Regulatory Management & Admin Support	Stationery	1.49	SUPPLIES TEAM LTD

Revenue	Economy & Environment	5105640589	06.12.2013	Regulatory Management & Admin Support	Stationery	3.54	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105640695	06.12.2013	Regulatory Management & Admin Support	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105643023	18.12.2013	Coroner	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105643023	18.12.2013	Coroner	Stationery	17.86	SUPPLIES TEAM LTD
Revenue	Resources	5105642237	18.12.2013	Coroner	Stationery	0.67	SUPPLIES TEAM LTD
Revenue	Resources	5105640834	06.12.2013	Coroner	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643987	24.12.2013	Hospital Team	Agency staff	588.80	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105643967	24.12.2013	Hospital Team	Agency staff	901.60	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105644100	24.12.2013	Review/Quality Assurance	Agency staff	1,382.40	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105644122	24.12.2013	Review/Quality Assurance	Agency staff	1,383.80	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105642985	18.12.2013	Integrated Community Equipment Service	General Materials	201.68	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105643636	20.12.2013	Integrated Community Equipment Service	General Materials	491.50	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105643636	20.12.2013	Integrated Community Equipment Service	General Materials	102.90	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105640829	06.12.2013	Integrated Community Equipment Service	General Materials	174.60	SYDENHAMS LTD
Revenue	Economy & Environment	5105642705	18.12.2013	Diversity & Workforce	Operational Equipment	332.10	SYDENHAMS LTD
Revenue	Economy & Environment	5105642705	18.12.2013	Diversity & Workforce	Operational Equipment	80.30	SYDENHAMS LTD
Revenue	Economy & Environment	5105642705	18.12.2013	Diversity & Workforce	Operational Equipment	2.42	SYDENHAMS LTD
Revenue	Economy & Environment	5105642705	18.12.2013	Diversity & Workforce	Operational Equipment	6.76	SYDENHAMS LTD
Revenue	Economy & Environment	5105642705	18.12.2013	Diversity & Workforce	Operational Equipment	5.65	SYDENHAMS LTD
Revenue	Childrens Services	5105641588	13.12.2013	Adoption Costs	Support Children	99.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643173	20.12.2013	Adoption Costs	Support Children	197.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640367	06.12.2013	Adoption Costs	Support Children	99.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639328	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639328	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644279	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644279	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644279	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639328	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639328	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644279	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641676	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641676	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643262	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643262	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640455	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640455	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641612	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641612	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641612	13.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641612	13.12.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641612	13.12.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643197	20.12.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643197	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643197	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643197	20.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643197	20.12.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643197	20.12.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641612	13.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640391	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640391	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640391	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640391	06.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640391	06.12.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640391	06.12.2013	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643285	20.12.2013	Support for Looked After Children	Transport of Clients	25.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105644665	24.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105639709	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643271	20.12.2013	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641685	13.12.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640464	06.12.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641584	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643169	20.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640363	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643169	20.12.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640363	06.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641584	13.12.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643270	20.12.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643270	20.12.2013	In-house Fostering	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641684	13.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641684	13.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640463	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640463	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642194	13.12.2013	Car Park cash collection	Operational Equipment	240.00	TALARIS
Revenue	Resources	5105643840	24.12.2013	Telephones	Fixed Telephones	24.00	TALK TALK BUSINESS
Revenue	Childrens Services	5105643497	20.12.2013	Adult Social Care - Workforce Development	Training	550.00	TALKING LIFE
Revenue	Community Wellbeing & Social Care	5105642706	18.12.2013	Integrated Community Equipment Service	Operational Equipment	7,650.00	TALLEY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105642706	18.12.2013	Integrated Community Equipment Service	Operational Equipment	625.00	TALLEY GROUP LTD
Revenue	Economy & Environment	5105640081	04.12.2013	Newport Harbour Account	Payment to Private Contractors	550.00	TARI WILLIS ASSOCIATES
Revenue	Economy & Environment	5105643460	24.12.2013	Crematorium	Property Services - Day to day maintenance	80.00	TECHNICAL ALARM SYSTEMS LTD
Revenue	Childrens Services	5105640587	06.12.2013	Duty and Assessment 2	Agency staff	1,254.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105643982	24.12.2013	Duty and Assessment 2	Agency staff	1,546.60	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105637525	06.12.2013	Fostering Team	Agency staff	1,430.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105637525	06.12.2013	Fostering Team	Agency staff	1.35	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105643976	24.12.2013	Children in Care Team	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED

Revenue	Childrens Services	5105642671	18.12.2013	Children in Care Team	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105642239	18.12.2013	Referral & Assessment	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105643960	24.12.2013	Referral & Assessment	Agency staff	450.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105643811	24.12.2013	Referral & Assessment	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105640602	06.12.2013	Referral & Assessment	Agency staff	765.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105642667	18.12.2013	Referral & Assessment	Agency staff	1,546.60	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105642669	18.12.2013	Referral & Assessment	Agency staff	1,665.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105638215	04.12.2013	Contraception	Payment to Private Contractors	195.00	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638215	04.12.2013	Contraception	Payment to Private Contractors	62.40	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638215	04.12.2013	Contraception	Payment to Private Contractors	3.55	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638215	04.12.2013	Contraception	Payment to Private Contractors	19.50	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638215	04.12.2013	Contraception	Payment to Private Contractors	65.00	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105643429	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638215	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	10.50	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638215	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105638215	04.12.2013	Drug Misuse - Adults	Payment to Private Contractors	73.50	TESCO IN STORE PHARMACY RYDE
Capital	Childrens Services	5105641173	11.12.2013	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	160.00	TEXTHELP SYSTEMS LTD
Revenue	Economy & Environment	5105643637	20.12.2013	Leisure Management & Admin	Marketing Costs	697.00	THE BOTTLE FACTORY LTD
Revenue	Community Wellbeing & Social Care	5105643546	20.12.2013	Elderly Frail Residential Care	Crisis Support for Carers	570.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105640341	06.12.2013	Elderly Frail Residential Care	Regular Respite Care	1,070.40	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105643546	20.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,855.36	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	413.56	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639986	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105639277	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105644226	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Resources	5105643808	20.12.2013	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE
Revenue	Community Wellbeing & Social Care	5105641498	18.12.2013	Strengthening Families	Payments to Voluntary and Other Associations	150.00	THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105641032	11.12.2013	Overbrook	Operational Equipment	103.54	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105642212	13.12.2013	Overbrook	Operational Equipment	51.31	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105641178	11.12.2013	Plean Dene	Operational Equipment	99.90	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105643013	18.12.2013	Plean Dene	Operational Equipment	62.66	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105641970	13.12.2013	Family Learning	General Materials	158.34	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105641970	13.12.2013	Family Learning	General Materials	74.34	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105641970	13.12.2013	Family Learning	General Materials	63.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105640857	11.12.2013	Personal & Community Development Learning	General Materials	269.97	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105642236	18.12.2013	Personal & Community Development Learning	General Materials	889.90	THE CONSORTIUM
Revenue	Childrens Services	5105644022	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Postage	60.00	THE CONSORTIUM
Revenue	Childrens Services	5105644022	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Postage	30.00	THE CONSORTIUM
Revenue	Childrens Services	5105644022	24.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	35.80	THE CONSORTIUM
Revenue	Childrens Services	5105641437	11.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	10.59	THE CONSORTIUM
Revenue	Childrens Services	5105641437	11.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	25.98	THE CONSORTIUM
Revenue	Childrens Services	5105641437	11.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	8.99	THE CONSORTIUM
Revenue	Childrens Services	5105644022	24.12.2013	Education Out of School	Postage	50.00	THE CONSORTIUM
Revenue	Childrens Services	5105640094	04.12.2013	Youth Offending Team	General Materials	5.29	THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013	Beaulieu House	General Materials	28.68	THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013	Beaulieu House	General Materials	5.97	THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013	Beaulieu House	General Materials	21.70	THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013	Beaulieu House	General Materials	47.56	THE CONSORTIUM
Revenue	Childrens Services	5105643016	18.12.2013	Beaulieu House	General Materials	59.98	THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013	Beaulieu House	General Materials	16.89	THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013	Beaulieu House	General Materials	47.60	THE CONSORTIUM
Revenue	Childrens Services	5105641442	18.12.2013	Beaulieu House	General Materials	35.50	THE CONSORTIUM

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Revenue	Community Wellbeing & Social Care	5105642819	18.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,040.06	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642843	18.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	3,168.99	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642831	18.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	889.35	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642828	18.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	54.45	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642836	18.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,099.89	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642809	18.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	254.10	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642826	18.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	145.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642825	18.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	145.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642838	18.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	137.94	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642824	18.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	134.31	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642812	18.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642813	18.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	145.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642837	18.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	290.40	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642827	18.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	130.68	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642807	18.12.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	127.05	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642874	18.12.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	148.83	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642810	18.12.2013	Elderly Mentally Ill Managed Accounts	Regular Respite Care	145.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642887	18.12.2013	Mental Health Managed Accounts	Charges from Independent Providers	435.60	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105642814	18.12.2013	Physical Disability Managed Accounts	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105642375	18.12.2013	Adoption Costs	Support Children	54.45	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105642375	18.12.2013	Adoption Costs	Support Children	54.45	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105642375	18.12.2013	Adoption Costs	Support Children	54.45	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105640838	06.12.2013	Short Breaks	Payments to Voluntary and Other Associations	657.50	U K SAILING ACADEMY
Revenue	Economy & Environment	5105641426	11.12.2013	Diversity & Workforce	Training	1,200.00	UKRO
Revenue	Community Wellbeing & Social Care	5105643052	20.12.2013	Archaeology	Heritage Acquisitions	195.00	UNI OF OXFORD DEPT OF CONT. STUDIES
Revenue	Community Wellbeing & Social Care	5105642175	18.12.2013	Nutrition Initiatives	Payment to Private Contractors	79.17	UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Community Wellbeing & Social Care	5105642175	18.12.2013	Nutrition Initiatives	Payment to Private Contractors	79.17	UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Economy & Environment	5400001761	24.12.2013	Transport Fleet Administration	Vehicle Maintenance Costs	0.74	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105642213	13.12.2013	Fire Technical Support	Vehicle Maintenance Costs	6.76	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105642214	13.12.2013	Fire Technical Support	Vehicle Maintenance Costs	10.36	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105643436	20.12.2013	Medina Theatre	Payment to Private Contractors	90.00	UNIVERSAL PICTURES INTERNATIONAL UK
Revenue	Economy & Environment	5105643453	24.12.2013	Contracts Management	Training	890.00	UNIVERSITY OF PORTSMOUTH
Revenue	Childrens Services	5105641174	11.12.2013	Youth Offending Team	Travel Expenses	2,000.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Economy & Environment	5105643467	20.12.2013	Community Safety	Teaching Materials	670.00	UR PROMOTIONS LIMITED
Revenue	Community Wellbeing & Social Care	5105641974	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641972	13.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641975	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641976	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641978	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641980	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641982	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641983	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641984	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641986	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641987	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105641989	18.12.2013	Ventnor Library	Publications	15.20	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105639705	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,088.92	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105639705	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,768.20	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105644661	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,768.20	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105644661	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,088.92	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105642782	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	72.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642215	24.12.2013	Ryde Concessions	Charges from Independent Providers	2,500.00	VAIL WILLIAMS LLP
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639251	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105642262	18.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105642262	18.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,404.52	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644198	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105644228	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105639279	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME

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Revenue	Childrens Services	5105641657	13.12.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640436	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105643075	20.12.2013	Public Libraries Central	Purchase of Books	3,582.67	W F HOWES LTD
Revenue	Childrens Services	5105641617	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643202	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643202	20.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643202	20.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643202	20.12.2013	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641617	13.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641617	13.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641617	13.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640396	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640396	06.12.2013	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640396	06.12.2013	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640396	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105641559	13.12.2013	Schools Reorganisation	Capital Contractor Payments	1,274.00	W H BRADING & SON LTD
Revenue	Corporate	5105638427	06.12.2013	Insurance Suspense - Claims Outstanding	Order Settlement	5,210.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105641713	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640492	06.12.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643300	20.12.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641575	13.12.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105640354	06.12.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643160	20.12.2013	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642417	18.12.2013	Integrated Community Equipment Service	General Materials	18.08	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642421	18.12.2013	Integrated Community Equipment Service	General Materials	3.64	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642421	18.12.2013	Integrated Community Equipment Service	General Materials	3.64	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642421	18.12.2013	Integrated Community Equipment Service	General Materials	3.64	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642421	18.12.2013	Integrated Community Equipment Service	General Materials	3.64	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642421	18.12.2013	Integrated Community Equipment Service	General Materials	3.64	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642421	18.12.2013	Integrated Community Equipment Service	General Materials	3.64	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642421	18.12.2013	Integrated Community Equipment Service	General Materials	8.32	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642421	18.12.2013	Integrated Community Equipment Service	General Materials	9.82	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642415	18.12.2013	Integrated Community Equipment Service	General Materials	30.60	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642415	18.12.2013	Integrated Community Equipment Service	General Materials	9.71	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105643680	20.12.2013	Car Park - Little London, Newport	Building & Room Rental	13,750.00	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105642419	18.12.2013	Countryside Management	General Materials	123.24	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105642416	18.12.2013	Fort Victoria	General Materials	123.51	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105642414	18.12.2013	Crematorium	Grounds Maintenance	40.55	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105642257	18.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	56.70	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105642394	18.12.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	48.00	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105642388	18.12.2013	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	180.00	W J NIGH & SONS LTD
Revenue	Childrens Services	5105641457	11.12.2013	Special Educational Needs Transport	Taxis - Contract Hire	1,185.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105641457	11.12.2013	Home to School Transport	Taxis - Contract Hire	337.44	W W CARS OF SEAVIEW
Revenue	Community Wellbeing & Social Care	5105644258	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258	24.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105639309	04.12.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105644258	24.12.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Economy & Environment	5105639999	04.12.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	5,841.15	WATERSIDE COMMUNITY TRUST
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE

Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105639307	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644256	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105644208	24.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,640.12	WESSEX CARE LTD
Revenue	Community Wellbeing & Social Care	5105639259	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,640.12	WESSEX CARE LTD
Revenue	Childrens Services	5105642244	18.12.2013	WISE	General Materials	816.90	WEST COWES TIMBER CO
Revenue	Childrens Services	5105640127	18.12.2013	Beaulieu House	Operational Equipment	685.32	WEST COWES TIMBER CO
Revenue	Economy & Environment	5105641398	11.12.2013	Ferry Operation	Operational Equipment	4.94	WEST COWES TIMBER CO
Revenue	Economy & Environment	5105641398	11.12.2013	Ferry Operation	Operational Equipment	38.64	WEST COWES TIMBER CO
Revenue	Economy & Environment	5105641398	11.12.2013	Ferry Operation	Operational Equipment	5.76	WEST COWES TIMBER CO
Revenue	Community Wellbeing & Social Care	5105642715	18.12.2013	STI Tests & Treatment	Payments to Health Authorities	479.37	WEST MIDDLESEX UNIVERSITY HOSPITAL
Revenue	Resources	5105643707	20.12.2013	Staff Benefits	Payment to Private Contractors	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105642540	18.12.2013	Short Breaks	Payments to Voluntary and Other Associations	144.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Community Wellbeing & Social Care	5105642800	18.12.2013	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care	5105640000	04.12.2013	Public Health Core	Payment to Private Contractors	190.00	WESTMINSTER FORUM PROJECTS
Revenue	Community Wellbeing & Social Care	5105643468	20.12.2013	STI Tests & Treatment	Payments to Health Authorities	143.21	WESTON AREA HEALTH TRUST
Revenue	Economy & Environment	5105642717	18.12.2013	Transport Fleet Administration	Vehicle Fuel Costs	505.18	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105643970	24.12.2013	Fire Technical Support	Vehicle Fuel Costs	954.55	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105643437	20.12.2013	Fire Technical Support	Vehicle Fuel Costs	892.65	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Childrens Services	5105637482	04.12.2013	Beaulieu House	Minor Works	41.40	WESTRIDGE LTD
Revenue	Corporate	5105641981	18.12.2013	BSIP savings	Other Capital Expenditure	245.60	WESTRIDGE LTD
Revenue	Economy & Environment	5105641144	11.12.2013	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	4,109.00	WHITE YOUNG GREEN ENGINEERING LTD
Revenue	Economy & Environment	5105643374	20.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	330.93	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105643053	18.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	27.02	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105643053	18.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	305.11	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105643053	18.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	28.10	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105640140	18.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	791.00	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105640140	18.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	9.00	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105640140	18.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	19.00	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105640140	18.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	153.00	WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105640140	18.12.2013	Play Areas Health & Safety work	Payment to Private Contractors	82.62	WICKSTEED LEISURE LTD
Capital	Economy & Environment	5105640107	18.12.2013	Parks and Gardens Capital	Operational Equipment	1,131.00	WICKSTEED LEISURE LTD
Revenue	Childrens Services	5105642896	18.12.2013	Short Breaks	Payments to Voluntary and Other Associations	648.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105642896	18.12.2013	Short Breaks	Payments to Voluntary and Other Associations	1,375.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105641752	13.12.2013	Short Breaks	Payments to Voluntary and Other Associations	1,375.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105640517	06.12.2013	S17 Disabled Children	Charges from Independent Providers	42.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105642897	18.12.2013	S17 Disabled Children	Charges from Independent Providers	72.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105642898	18.12.2013	S17 Disabled Children	Charges from Independent Providers	192.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105643335	20.12.2013	S17 Disabled Children	Charges from Independent Providers	384.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105644193	24.12.2013	S17 Disabled Children	Charges from Independent Providers	648.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105644192	24.12.2013	S17 Disabled Children	Charges from Independent Providers	84.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105644194	24.12.2013	S17 Disabled Children	Charges from Independent Providers	192.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105640994	11.12.2013	S17 Disabled Children	Charges from Independent Providers	92.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105640993	11.12.2013	S17 Disabled Children	Charges from Independent Providers	72.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105640995	11.12.2013	S17 Disabled Children	Charges from Independent Providers	-168.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105640996	11.12.2013	S17 Disabled Children	Charges from Independent Providers	168.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105640996	11.12.2013	S17 Disabled Children	Charges from Independent Providers	432.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105642899	18.12.2013	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	36.00	WIGHT BLUE SKY ARTS
Revenue	Economy & Environment	5105643953	24.12.2013	Crematorium	Stationary	69.66	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105643642	20.12.2013	Subsidised Bus Services	Public Transport Subsidy	1,295.28	WIGHT COMMUNITY ACCESS LTD
Revenue	Resources	5105640297	04.12.2013	ICT Management	Office Equipment	75.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105643813	24.12.2013	Adult Social Care - Workforce Development	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105643813	24.12.2013	Workforce Development - Early Years	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105643813	24.12.2013	Workforce Development Schools	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105643813	24.12.2013	Training - Childrens	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105643813	24.12.2013	Core Programmes	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Resources	5105641405	11.12.2013	Administrative Buildings	Fire Fighting Equipment	169.75	WIGHT FIRE CO LTD
Revenue	Resources	5105641405	11.12.2013	Administrative Buildings	Fire Fighting Equipment	378.70	WIGHT FIRE CO LTD
Revenue	Economy & Environment	5105641404	11.12.2013	Health and Safety	Fire Fighting Equipment	203.65	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105640938	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	435.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105642539	18.12.2013	Elderly Frail Homecare	Charges from Independent Providers	156.09	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640875	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	47.19	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640879	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640883	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	98.01	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640885	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	36.30	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640886	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	333.96	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640887	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	678.81	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640888	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	98.01	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640889	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640890	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	297.66	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640891	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	65.34	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640892	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640894	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640895	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640899	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	439.23	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640900	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	54.45	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640902	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640904	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640905	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640911	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	646.14	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640912	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	696.96	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640913	11.12.2013	Elderly Frail Homecare	Charges from Independent Providers	221.43	WIGHT HOME CARE

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Revenue	Community Wellbeing & Social Care	5105640936	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,822.26	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640987	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640943	11.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640945	11.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640958	11.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640948	11.12.2013	Elderly Frail Managed Accounts	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640870	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	609.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640871	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	65.34	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640872	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	170.61	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640877	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	232.32	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640884	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	373.89	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640880	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	98.01	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640916	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640917	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640933	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	377.52	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640910	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,052.70	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640919	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	457.38	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640922	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	152.46	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640924	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,208.79	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640926	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	726.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640927	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	805.86	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640901	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	326.70	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640896	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	381.15	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640897	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	232.32	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640898	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640893	11.12.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	36.30	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640881	11.12.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	65.34	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640903	11.12.2013	Physical Disability Managed Accounts	Charges from Independent Providers	352.11	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105640963	11.12.2013	Physical Disability Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105641529	11.12.2013	Sandown Office Adult Social Care	Refuse Collection, Disposal and Recycling Costs	52.50	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105640208	04.12.2013	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	84.00	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105640619	06.12.2013	Highways PFI Project	Sundry Office Expenses	15.75	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105643062	18.12.2013	Recycling initiative	Payment to Private Contractors	4,548.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105641435	18.12.2013	Mental Health Other Care	Charges from Independent Providers	36.14	WIGHT SELF STORAGE
Revenue	Community Wellbeing & Social Care	5105641435	18.12.2013	Mental Health Other Care	Charges from Independent Providers	9.86	WIGHT SELF STORAGE
Revenue	Economy & Environment	5105642643	18.12.2013	Transport Administration	Payment to Private Contractors	199.20	WIGHT STAR SECURITIES
Revenue	Childrens Services	5105641530	11.12.2013	Short Breaks	Payments to Voluntary and Other Associations	1,031.00	WIGHT STARS CIC
Revenue	Childrens Services	5105641531	11.12.2013	Targeted Youth Support	Payment to Private Contractors	100.00	WIGHT STARS CIC
Revenue	Economy & Environment	5105641226	13.12.2013	Crematorium	Operational Equipment	176.75	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105641503	11.12.2013	WW Landscape Partnership	Payment to Private Contractors	538.75	WIGHT SURF HISTORY
Revenue	Resources	5105643645	20.12.2013	Telephones	Professional Services	69.89	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105642986	18.12.2013	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105643499	20.12.2013	Youth- Central Administration	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105640088	04.12.2013	Youth- Central Administration	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105640289	06.12.2013	Youth - Duke of Edinburgh Award	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105643499	20.12.2013	Youth - Duke of Edinburgh Award	Public Transport Fares	45.20	WIGHTLINK LTD
Revenue	Childrens Services	5105640053	04.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105640092	04.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105641179	11.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105641094	11.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105641096	11.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105640290	04.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105643809	20.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	112.00	WIGHTLINK LTD
Revenue	Childrens Services	5105643809	20.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	92.00	WIGHTLINK LTD
Revenue	Childrens Services	5105643809	20.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	92.00	WIGHTLINK LTD
Revenue	Childrens Services	5105640086	20.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105641553	13.12.2013	Diversity & Workforce	Public Transport Fares	1,264.00	WIGHTLINK LTD
Revenue	Economy & Environment	5105641446	11.12.2013	Diversity & Workforce	Public Transport Fares	266.50	WIGHTLINK LTD
Revenue	Economy & Environment	5105641177	11.12.2013	Diversity & Workforce	Public Transport Fares	167.04	WIGHTLINK LTD
Revenue	Economy & Environment	5105641181	11.12.2013	Environmental Health - Geographical Team	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105640839	06.12.2013	Trading Standards	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105643469	20.12.2013	Trading Standards	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105643961	24.12.2013	IOW Festival of Walking	Advertising & Publicity	350.00	WILD BUNCH MEDIA LTD
Revenue	Childrens Services	5105640179	04.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	4,824.00	WILLIS PALMER
Revenue	Community Wellbeing & Social Care	5105640622	06.12.2013	31 Carter Avenue	Catering Purchases	63.10	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105640622	06.12.2013	31 Carter Avenue	Catering Purchases	20.28	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641879	13.12.2013	31 Carter Avenue	Catering Purchases	70.22	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641894	13.12.2013	31 Carter Avenue	Catering Purchases	67.12	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641894	13.12.2013	31 Carter Avenue	Catering Purchases	24.22	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641879	13.12.2013	31 Carter Avenue	Catering Purchases	23.73	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641044	11.12.2013	31 Carter Avenue	Catering Purchases	114.10	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641081	11.12.2013	31 Carter Avenue	Catering Purchases	93.70	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641081	11.12.2013	31 Carter Avenue	Catering Purchases	15.47	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641044	11.12.2013	31 Carter Avenue	Catering Purchases	16.07	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641896	13.12.2013	Seagulls	Catering Purchases	116.74	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641880	13.12.2013	Seagulls	Catering Purchases	73.38	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641880	13.12.2013	Seagulls	Catering Purchases	24.97	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641896	13.12.2013	Seagulls	Catering Purchases	21.65	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641079	11.12.2013	Seagulls	Catering Purchases	95.37	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641056	11.12.2013	Seagulls	Catering Purchases	124.67	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641043	11.12.2013	Seagulls	Catering Purchases	122.84	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641043	11.12.2013	Seagulls	Catering Purchases	10.40	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641056	11.12.2013	Seagulls	Catering Purchases	15.12	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641079	11.12.2013	Seagulls	Catering Purchases	10.89	WM MORRISON SUPERMARKETS PLC

Revenue	Community Wellbeing & Social Care	5105642207	13.12.2013	Plean Dene	Catering Purchases		72.63	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105642208	13.12.2013	Plean Dene	Catering Purchases		101.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105642208	13.12.2013	Plean Dene	Catering Purchases		5.86	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105642207	13.12.2013	Plean Dene	Catering Purchases		10.76	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641890	13.12.2013	Saxonbury	Catering Purchases		70.71	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641890	13.12.2013	Saxonbury	Catering Purchases		14.86	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641878	13.12.2013	Saxonbury	Catering Purchases		88.60	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641878	13.12.2013	Saxonbury	Catering Purchases		24.36	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641876	13.12.2013	40 Venner Avenue	Catering Purchases		122.75	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641877	13.12.2013	40 Venner Avenue	Catering Purchases		5.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641877	13.12.2013	40 Venner Avenue	Catering Purchases		17.51	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641876	13.12.2013	40 Venner Avenue	Catering Purchases		0.75	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105640620	06.12.2013	40 Venner Avenue	Catering Purchases		140.37	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105640620	06.12.2013	40 Venner Avenue	Catering Purchases		2.29	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641057	11.12.2013	40 Venner Avenue	Catering Purchases		65.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105642648	20.12.2013	Highmead	Catering Purchases		75.91	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105642648	20.12.2013	Highmead	Catering Purchases		10.80	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641046	11.12.2013	Highmead	Catering Purchases		84.78	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641047	11.12.2013	Highmead	Catering Purchases		120.57	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641082	11.12.2013	Highmead	Catering Purchases		107.58	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641082	11.12.2013	Highmead	Catering Purchases		1.89	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641047	11.12.2013	Highmead	Catering Purchases		12.12	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641046	11.12.2013	Highmead	Catering Purchases		0.49	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105642206	13.12.2013	Highmead	Catering Purchases		83.18	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105642206	13.12.2013	Highmead	Catering Purchases		11.30	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105642204	13.12.2013	The Laurels	Catering Purchases		107.75	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105642205	13.12.2013	The Laurels	Catering Purchases		124.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105642205	13.12.2013	The Laurels	Catering Purchases		6.77	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641045	11.12.2013	The Laurels	Catering Purchases		98.61	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641042	11.12.2013	The Laurels	Catering Purchases		115.77	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641048	11.12.2013	The Laurels	Catering Purchases		80.08	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105641045	11.12.2013	The Laurels	Catering Purchases		1.00	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105643952	24.12.2013	Beaulieu House	Catering Purchases		63.74	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105643952	24.12.2013	Beaulieu House	Catering Purchases		21.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Physical Disability Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Physical Disability Nursing Island	Charges from Independent Providers		2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105644237	24.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105642035	13.12.2013	Funded Nursing Care Island	Charges from Independent Providers		188.28	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105642035	13.12.2013	Funded Nursing Care Island	Charges from Independent Providers		1,317.96	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded Nursing Care Island	Charges from Independent Providers		439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105639288	04.12.2013	Funded				

Revenue	Economy & Environment	5105640268	04.12.2013	Highways PFI Project	Professional Services	4,277.56	WSP UK LTD
Revenue	Economy & Environment	5105640269	04.12.2013	Highways PFI Project	Professional Services	2,394.84	WSP UK LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	26.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105644020	24.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	26.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105638193	18.12.2013	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105638193	18.12.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105644020	24.12.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105643376	20.12.2013	Electoral Registration Office	Training	270.00	XPRESS SOFTWARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641148	11.12.2013	Contraception	Payment to Private Contractors	240.00	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105641148	11.12.2013	Contraception	Payment to Private Contractors	83.20	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105641148	11.12.2013	Contraception	Payment to Private Contractors	10.65	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105641148	11.12.2013	Contraception	Payment to Private Contractors	24.00	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105641148	11.12.2013	Contraception	Payment to Private Contractors	80.00	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105641148	11.12.2013	STI Tests & Treatment	Payment to Private Contractors	20.00	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105641148	11.12.2013	STI Tests & Treatment	Payment to Private Contractors	8.04	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105641148	11.12.2013	STI Tests & Treatment	Payment to Private Contractors	10.00	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105643470	20.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105641148	11.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	YARMOUTH PHARMACY LTD
Revenue	Resources	5105643710	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105643711	20.12.2013	Staff Benefits	Payment to Private Contractors	160.00	YMCA DAY NURSERY
Revenue	Resources	5105643712	20.12.2013	Staff Benefits	Payment to Private Contractors	162.00	YMCA DAY NURSERY
Revenue	Resources	5105643709	20.12.2013	Staff Benefits	Payment to Private Contractors	220.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105641098	11.12.2013	Parenting and Family Support	Payment to Private Contractors	18,125.00	YMCA FAIRTHORNE GROUP
Revenue	Resources	5105643781	20.12.2013	Staff Benefits	Payment to Private Contractors	147.47	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105643782	20.12.2013	Staff Benefits	Payment to Private Contractors	50.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105643783	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105643785	20.12.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105643786	20.12.2013	Staff Benefits	Payment to Private Contractors	72.92	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105643784	20.12.2013	Staff Benefits	Payment to Private Contractors	182.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105639920	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,911.28	YOURCARE LIMITED
Revenue	Community Wellbeing & Social Care	5105644874	24.12.2013	REDACTED PERSONAL DATA	Order Settlement	1,911.28	YOURCARE LIMITED
Revenue	Childrens Services	5105639158	06.12.2013	Youth Offending Team	Training	308.75	YOUTH JUSTICE BOARD
Revenue	Childrens Services	5105643433	20.12.2013	Youth Offending Team	Payments to Other Local Authorities	580.00	YOUTH JUSTICE BOARD
Revenue	Childrens Services	5105643434	20.12.2013	Youth Offending Team	Payments to Other Local Authorities	4,640.00	YOUTH JUSTICE BOARD
Revenue	Childrens Services	5105642007	13.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	720.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642781	18.12.2013	Supporting People Older Persons	Payment to Private Contractors	27.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105642166	18.12.2013	WW Landscape Partnership	Computer Purchase & Rental	15.31	ZEN INTERNET LIMITED
Revenue	Economy & Environment	5105643441	20.12.2013	Medina Shop Stock	Order Settlement	133.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105643942	24.12.2013	Medina Shop Stock	Order Settlement	22.32	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105643939	24.12.2013	Medina Shop Stock	Order Settlement	22.32	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105642710	18.12.2013	Medina Shop Stock	Order Settlement	685.28	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105642254	18.12.2013	Heights Shop Stock	Order Settlement	8.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105642413	18.12.2013	Heights Shop Stock	Order Settlement	533.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105639073	04.12.2013	Heights Shop Stock	Order Settlement	179.16	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105640590	06.12.2013	Heights Shop Stock	Order Settlement	192.53	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105640599	06.12.2013	Heights Shop Stock	Order Settlement	8.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105640599	06.12.2013	Heights Shop Stock	Order Settlement	13.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105640599	06.12.2013	Heights Shop Stock	Order Settlement	23.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105640599	06.12.2013	Heights Shop Stock	Order Settlement	27.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105642254	18.12.2013	Heights Shop Stock	Order Settlement	45.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105642254	18.12.2013	Heights Shop Stock	Order Settlement	8.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Childrens Services	1900772718	13.12.2013	Home to School Transport	Fees & Charges (Discretionary)	73.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900766053	04.12.2013	Medina Theatre	Order Settlement	3,699.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778010	18.12.2013	A.O.N.B. Projects	Consultants Fees	16.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772044	06.12.2013	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900772436	11.12.2013	In-house Fostering	Boarding Out Allowances	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766494	04.12.2013	Youth Offending Team	Payments to Voluntary and Other Associations	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772374	11.12.2013	High Needs - Mainstream	Transport of Clients	290.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048505	13.12.2013	Elderly Frail Homecare	Provider Refund Overpayments	-660.66	ACORN CARE SERVICE LTD
Capital	Childrens Services	1900772371	11.12.2013	Housing Renewal Assistance	Capital Grants	939.60	ACTRITE LTD
Revenue	Community Wellbeing & Social Care	1900778020	18.12.2013	Adelaide Resource Centre	Fixtures and Fittings	54.70	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900778020	18.12.2013	Adelaide Resource Centre	Catering Purchases	13.48	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900778020	18.12.2013	Adelaide Resource Centre	Catering Purchases	5.67	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900778020	18.12.2013	Adelaide Resource Centre	Transport of Clients	23.00	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900778758	24.12.2013	Schools Library Service	Purchase of Books	32.99	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778759	24.12.2013	Schools Library Service	Purchase of Books	565.83	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778606	24.12.2013	Public Libraries Central	Purchase of Books	752.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778606	24.12.2013	Public Libraries Central	Purchase of Books	910.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778606	24.12.2013	Public Libraries Central	Purchase of Books	317.11	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778607	24.12.2013	Public Libraries Central	Purchase of Books	1,127.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778607	24.12.2013	Public Libraries Central	Purchase of Books	764.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778607	24.12.2013	Public Libraries Central	Purchase of Books	1,341.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778608	24.12.2013	Public Libraries Central	Purchase of Books	796.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778608	24.12.2013	Public Libraries Central	Purchase of Books	567.43	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778608	24.12.2013	Public Libraries Central	Purchase of Books	5.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778610	24.12.2013	Public Libraries Central	Purchase of Books	8.34	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778610	24.12.2013	Public Libraries Central	Purchase of Books	499.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778610	24.12.2013	Public Libraries Central	Purchase of Books	570.63	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778610	24.12.2013	Public Libraries Central	Purchase of Books	30.01	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778610	24.12.2013	Public Libraries Central	Purchase of Books	1,047.57	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778756	24.12.2013	Public Libraries Central	Purchase of Books	662.31	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778756	24.12.2013	Public Libraries Central	Purchase of Books	42.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778756	24.12.2013	Public Libraries Central	Purchase of Books	902.88	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778756	24.12.2013	Public Libraries Central	Purchase of Books	617.11	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778757	24.12.2013	Public Libraries Central	Purchase of Books	24.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778757	24.12.2013	Public Libraries Central	Purchase of Books	15.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778757	24.12.2013	Public Libraries Central	Purchase of Books	1,501.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778757	24.12.2013	Public Libraries Central	Music and Video	487.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778606	24.12.2013	Public Libraries Central	Music and Video	437.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778607	24.12.2013	Public Libraries Central	Music and Video	896.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778608	24.12.2013	Public Libraries Central	Music and Video	365.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778610	24.12.2013	Public Libraries Central	Music and Video	1,325.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900778756	24.12.2013	Public Libraries Central	Music and Video	419.70	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900772428	11.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,635.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772719	13.12.2013	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772880	13.12.2013	Family Link (Respite Care:children)	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900772038	06.12.2013	Economic Development	Professional Services	8,388.40	BEMBRIDGE PARISH COUNCIL
Capital	Corporate	1900766548	04.12.2013	Balance sheet	BHSF Family Pay Deductions	107.03	BHSF
Revenue	Resources	1900766548	04.12.2013	Payroll	Admin Fee Income	-5.35	BHSF
Revenue	Community Wellbeing & Social Care	1900777059	18.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,300.00	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	1700048533	04.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-753.35	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	1900766498	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,303.15	BRIGHTSTONE CARE LTD
Revenue	Childrens Services	1900772425	11.12.2013	Children's Services Strategic Management	Hire of facilities	87.30	BRIGHTSTONE CEP SCHOOL
Revenue	Economy & Environment	1900772579	13.12.2013	A.O.N.B.	Grants to External Bodies	108.00	BRIGHTSTONE CEP SCHOOL
Revenue	Economy & Environment	1900772985	18.12.2013	S106 Public Open Space	S106 Public Space (Receipt in Advance)	3,480.00	BRIGHTSTONE PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1900778605	24.12.2013	Public Libraries Central	Purchase of Books	34.10	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900778605	24.12.2013	Public Libraries Central	Purchase of Books	1.60	BRITISH LIBRARY
Revenue	Resources	1900765465	11.12.2013	Coroner	Fixed Telephones	60.64	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900765465	11.12.2013	Coroner	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900778035	18.12.2013	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	160.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1700048528	11.12.2013	Education Welfare Service	Fixed Telephones	-25.28	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900772469	11.12.2013	Physical Disability Community Equipment	Fixed Telephones	439.73	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900778580	24.12.2013	Workforce Development - Westridge Centre	Fixed Telephones	46.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900778580	24.12.2013	Workforce Development - Westridge Centre	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900772564	11.12.2013	Workforce Development - Westridge Centre	Fixed Telephones	46.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900772564	11.12.2013	Workforce Development - Westridge Centre	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700048536	11.12.2013	Wightcare	Fixed Telephones	-19.33	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700048537	11.12.2013	Wightcare	Fixed Telephones	-15.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700048538	11.12.2013	Wightcare	Fixed Telephones	-24.38	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900772468	11.12.2013	Learning Disability Community Equipment	Fixed Telephones	79.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900772902	13.12.2013	Telephones	Fixed Telephones	20,518.76	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900772902	13.12.2013	Telephones	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900772467	11.12.2013	Mental Health Community Equipment	Fixed Telephones	159.90	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900772470	11.12.2013	Elderly Frail Community Equipment	Fixed Telephones	212.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700048582	04.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,527.04	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900766534	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	4.48	BUCKLAND CARE LTD
Revenue	Childrens Services	1900772310	06.12.2013	Leaving Care Costs	Support Children	57.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778728	24.12.2013	Family Link (Respite Care:children)	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772733	13.12.2013	Family Link (Respite Care:children)	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772898	13.12.2013	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772898	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772898	13.12.2013	Leaving Care Costs	Support Children	60.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772311	06.12.2013	Support for Looked After Children	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766501	04.12.2013	High Needs - Mainstream	Transport of Clients	861.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772995	18.12.2013	Home to School Transport	Home to School Transport	181.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772307	06.12.2013	In-house Fostering	Regular Respite Care	35.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772888	13.12.2013	Foster Carers Association	Payments to Voluntary and Other Associations	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778721	24.12.2013	Foster Carers Association	Payments to Voluntary and Other Associations	110.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778725	24.12.2013	Foster Carers Association	Payments to Voluntary and Other Associations	120.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900772196	06.12.2013	In-house Fostering	Accommodation Costs - Service Users	8.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048609	06.12.2013	Leaving Care Costs	Support Children	-103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048629	13.12.2013	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048629	13.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766488	04.12.2013	Support for Looked After Children	Support Children	38.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773011	18.12.2013	Support for Looked After Children	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772736	13.12.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772021	04.12.2013	Support for Looked After Children	Transport of Clients	19.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772308	06.12.2013	Support for Looked After Children	Transport of Clients	8.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772018	04.12.2013	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772019	04.12.2013	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778003	18.12.2013	In-house Fostering	Regular Respite Care	178.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778006	18.12.2013	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1700048564	20.12.2013	The Heights	Payment to Private Contractors	-50.00	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	1900766459	04.12.2013	Receipts & Payments Newport Admin Holding A/C	Order Settlement	75.00	CARE IN THE GARDEN
Revenue	Community Wellbeing & Social Care	1900766500	04.12.2013	Elderly Frail Homecare	Charges from Independent Providers	269.50	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	1900766495	04.12.2013	High Needs - Mainstream	Transport of Clients	118.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048664	24.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,284.48	CHERRY TREES I.W. LTD
Revenue	Economy & Environment	1900777985	18.12.2013	Leader 2009/13 Grant Claims	Grants to External Bodies	2,273.68	CHESSSELL POTTERY BARN
Revenue	Childrens Services	1900778272	20.12.2013	S17 Child Protection	Travel Expenses	7.00	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	S17 Child Protection	Travel Expenses	10.80	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	S17 Child Protection	Travel Expenses	3.50	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	S17 Child Protection	Payments to/Aid Provided to Clients	12.20	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	S17 Child Protection	Payments to/Aid Provided to Clients	9.98	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	S17 Child Protection	Payments to/Aid Provided to Clients	9.00	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	S17 Child Protection	Payments to/Aid Provided to Clients	18.56	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	S17 Child Protection	Boarding Out Allowances	11.50	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	S17 Disabled Children	Payments to/Aid Provided to Clients	3.99	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	S17 Disabled Children	Stationery	21.98	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	Childrens Rights & Participation	Interview & recruitment expenses	40.00	CHILD PROTECTION
Revenue	Childrens Services	1900778272	20.12.2013	Leaving Care Costs	Travel Expenses	30.00	CHILD PROTECTION
Capital	Corporate	1900772386	11.12.2013	Balance sheet	AE0 Payments Pay Deductions	877.80	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1900778024	18.12.2013	Children's office costs	Mobile Telecoms	5.00	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900778024	18.12.2013	Duty and Assessment 2	Client Expenses	25.00	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900778024	18.12.2013	Duty and Assessment 2	Client Expenses	38.00	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900772367	11.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	8.34	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900772367	11.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.33	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900772367	11.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	31.74	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900772367	11.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	12.53	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900772367	11.12.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	34.25	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900772367	11.12.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.17	CLATTERFORD TUITION CENTRE
Capital	Childrens Services	1900766455	04.12.2013	Disabled Facilities Grants	Capital Grants	386.50	COLINS HOME & GARDEN CARE
Capital	Childrens Services	1900766492	04.12.2013	Disabled Facilities Grants	Capital Grants	458.60	COLINS HOME & GARDEN CARE
Capital	Childrens Services	1900778235	20.12.2013	Disabled Facilities Grants	Capital Grants	413.50	COLINS HOME & GARDEN CARE
Capital	Childrens Services	1900778014	18.12.2013	Housing Renewal Assistance	Capital Grants	706.50	COLINS HOME & GARDEN CARE
Revenue	Community Wellbeing & Social Care	1700048491	04.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-2,781.60	CORNELIA HEIGHTS CARE HOME
Revenue	Resources	1900778604	24.12.2013	Church View Flat, Ventnor	Electricity	56.70	CORONA ENERGY
Revenue	Community Wellbeing & Social Care	1900777995	18.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	635.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Capital	Community Wellbeing & Social Care	1900766565	04.12.2013	One School Pathfinder	External Design and Supervision Fees	3,750.00	COWES ENTERPRISE COLLEGE
Revenue	Economy & Environment	1900772036	06.12.2013	Economic Development	Professional Services	6,312.00	COWES TOWN COUNCIL
Revenue	Childrens Services	1900773018	18.12.2013	Support for Looked After Children	Support Children	143.40	CROCKER LETTINGS
Revenue	Childrens Services	1900772440	11.12.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900772372	11.12.2013	Disabled Facilities Grants	Capital Grants	2,736.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048660	20.12.2013	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900766456	04.12.2013	Disabled Facilities Grants	Capital Grants	3,865.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900772181	06.12.2013	Disabled Facilities Grants	Capital Grants	4,475.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900772183	06.12.2013	Disabled Facilities Grants	Capital Grants	7,000.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900772984	18.12.2013	Disabled Facilities Grants	Capital Grants	4,425.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900772182	06.12.2013	Disabled Facilities Grants	Capital Grants	3,770.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900772993	18.12.2013	Disabled Facilities Grants	Capital Grants	4,025.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900778521	24.12.2013	Disabled Facilities Grants	Capital Grants	3,070.36	REDACTED PERSONAL DATA
Capital	Childrens Services	1900778237	20.12.2013	Disabled Facilities Grants	Capital Grants	6,645.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900778012	18.12.2013	Housing Renewal Assistance	Capital Grants	8,478.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772421	11.12.2013	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772039	06.12.2013	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772879	13.12.2013	Support for Looked After Children	Support Children	450.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900772998	18.12.2013	Disabled Facilities Grants	Capital Grants	5,087.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048596	04.12.2013	Elderly Frail Homecare	Provider Refund Overpayments	-14.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778036	18.12.2013	Residual Premises Costs	Fixed Telephones	267.94	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900778054	18.12.2013	Public Libraries Central	Fixed Telephones	461.25	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900772022	04.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	330.00	DALTON ENTERPRISES
Revenue	Resources	1900772149	06.12.2013	Parking Services	Payment to Private Contractors	27.00	DVLA
Revenue	Resources	1900778061	20.12.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Community Wellbeing & Social Care	1900778081	20.12.2013	Overbrook	Fixed Telephones	49.52	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778065	20.12.2013	Overbrook	Fixed Telephones	48.00	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778081	20.12.2013	Saxonbury	Fixed Telephones	52.23	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778065	20.12.2013	Saxonbury	Fixed Telephones	51.37	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778081	20.12.2013	Seagulls	Fixed Telephones	42.83	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778065	20.12.2013	Seagulls	Fixed Telephones	45.04	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778081	20.12.2013	The Laurels	Fixed Telephones	37.14	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778065	20.12.2013	The Laurels	Fixed Telephones	36.77	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778081	20.12.2013	40 Venner Avenue	Fixed Telephones	66.36	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778081	20.12.2013	Highmead	Fixed Telephones	47.75	O2 UK LTD

Revenue	Community Wellbeing & Social Care	1900778065	20.12.2013	40 Venner Avenue	Fixed Telephones	64.45	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778065	20.12.2013	Highmead	Fixed Telephones	47.69	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778081	20.12.2013	31 Carter Avenue	Fixed Telephones	49.42	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778081	20.12.2013	Plean Dene	Fixed Telephones	81.92	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778065	20.12.2013	Plean Dene	Fixed Telephones	89.94	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900778065	20.12.2013	31 Carter Avenue	Fixed Telephones	50.49	O2 UK LTD
Revenue	Resources	1900772990	20.12.2013	Council Tax	Stationery	138.74	ALLPAY CHARGES
Revenue	Resources	1900772990	20.12.2013	National Non Domestic Rates	Stationery	1.36	ALLPAY CHARGES
Revenue	Economy & Environment	1900772147	06.12.2013	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1900772705	13.12.2013	Council Tax	Professional Services	3.00	LAND REGISTRY
Revenue	Resources	1900772158	06.12.2013	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Resources	1900778064	20.12.2013	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900772158	06.12.2013	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900772705	13.12.2013	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900778064	20.12.2013	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Resources	1900772158	06.12.2013	Litigation Costs	Legal Fees - Other Parties	118.00	LAND REGISTRY
Revenue	Resources	1900772705	13.12.2013	Litigation Costs	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	1900778064	20.12.2013	Litigation Costs	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	1900772704	13.12.2013	Litigation Costs	Legal Fees - Other Parties	59.00	LAND REGISTRY
Revenue	Resources	1900772988	20.12.2013	Litigation Costs	Legal Fees - Other Parties	67.00	LAND REGISTRY
Revenue	Resources	1900772981	20.12.2013	Litigation Costs	Legal Fees - Other Parties	276.00	LAND REGISTRY
Revenue	Economy & Environment	1900772705	13.12.2013	Planning Enforcement	Legal Fees - Other Parties	29.00	LAND REGISTRY
Revenue	Economy & Environment	1900772158	06.12.2013	Planning Enforcement	Legal Fees - Other Parties	54.00	LAND REGISTRY
Revenue	Economy & Environment	1900778064	20.12.2013	Planning Enforcement	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Economy & Environment	1900772705	13.12.2013	Rights of Way Strategy	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900772158	06.12.2013	FAB Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900778064	20.12.2013	FAB Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Economy & Environment	1900772705	13.12.2013	Highways PFI Project	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Economy & Environment	1900772158	06.12.2013	Trees and Landscape	Legal Fees - Other Parties	8.00	LAND REGISTRY
Revenue	Resources	1900772158	06.12.2013	Properties - Other Properties	Professional Services	36.00	LAND REGISTRY
Revenue	Resources	1900778064	20.12.2013	Properties - Other Properties	Professional Services	26.00	LAND REGISTRY
Revenue	Resources	1900772705	13.12.2013	Properties - Other Properties	Professional Services	34.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900772155	06.12.2013	Blue Badge Scheme	Postage	8.96	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900772707	13.12.2013	Blue Badge Scheme	Postage	16.43	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900778063	20.12.2013	Blue Badge Scheme	Postage	15.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707	13.12.2013	Council Tax	Postage	775.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900778063	20.12.2013	Council Tax	Postage	797.31	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772155	06.12.2013	Council Tax	Postage	102.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772155	06.12.2013	Creditor Payments Shared Service Centre	Postage	254.26	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707	13.12.2013	Creditor Payments Shared Service Centre	Postage	287.03	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900778063	20.12.2013	Creditor Payments Shared Service Centre	Postage	96.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707	13.12.2013	National Non Domestic Rates	Postage	117.67	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707	13.12.2013	Local Welfare Assistance Scheme	Postage	4.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900778063	20.12.2013	National Non Domestic Rates	Postage	54.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900778063	20.12.2013	Local Welfare Assistance Scheme	Postage	2.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772155	06.12.2013	National Non Domestic Rates	Postage	16.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772155	06.12.2013	Local Welfare Assistance Scheme	Postage	3.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900778063	20.12.2013	Customer Accounts Shared Service Centre	Postage	153.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900778063	20.12.2013	Parking Services	Postage	207.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772155	06.12.2013	Housing Benefit	Postage	386.99	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772155	06.12.2013	Customer Accounts Shared Service Centre	Postage	55.01	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772155	06.12.2013	Parking Services	Postage	207.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707	13.12.2013	Housing Benefit	Postage	684.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707	13.12.2013	Customer Accounts Shared Service Centre	Postage	367.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900772707	13.12.2013	Parking Services	Postage	156.73	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900778063	20.12.2013	Housing Benefit	Postage	483.28	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900778058	20.12.2013	Parking Management	Professional Services	156.39	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900778058	20.12.2013	Parking Management	Professional Services	36.07	STREAMLINE RENTAL & TRANSACTION
Revenue	Community Wellbeing & Social Care	1700048604	13.12.2013	Elderly Frail Homecare	Provider Refund Overpayments	-241.50	DOLPHIN CARE (IOW)
Revenue	Resources	1900778716	24.12.2013	Coroner	Payment to Private Contractors	67.50	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	1900772431	11.12.2013	Learning Disability Residential Care	Charges from Independent Providers	6,635.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900773044	18.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	79.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900773045	18.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	79.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772418	11.12.2013	Learning Disability Residential Care	Charges from Independent Providers	10,458.21	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	1700048653	18.12.2013	Elderly Mentally Ill Homecare	Provider Refund Overpayments	-1,110.78	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1700048651	18.12.2013	Elderly Frail Homecare	Provider Refund Overpayments	-609.84	EVERYCARE (IOW AND SOLENT) LTD
Capital	Corporate	1900766562	04.12.2013	Balance sheet	Fire Brigade Union Subs Pay Deductions	2,897.43	FIRE BRIGADE UNION
Revenue	Resources	1900766562	04.12.2013	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate	1900766561	04.12.2013	Balance sheet	Fire Brigade Lottery Pay Deductions	624.00	FIRE SERVICE LOTTERY
Capital	Childrens Services	1900772177	06.12.2013	Disabled Facilities Grants	Capital Grants	4,995.00	FIRST CHOICE STAIRLIFTS
Capital	Childrens Services	1900772178	06.12.2013	Disabled Facilities Grants	Capital Grants	585.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	3.54	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	3.63	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	1.46	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	0.79	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	0.05	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	8.00	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Sundry Office Expenses	3.00	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Public Transport Fares	1.00	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	3.18	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	0.49	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	2.05	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	4.76	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Catering Purchases	0.71	FOSTERING & ADOPTION SERVICE

Revenue	Childrens Services	1900778079	20.12.2013	Adoption Team	Sundry Office Expenses	3.33	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Costs	Public Transport Fares	5.00	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900778079	20.12.2013	Adoption Costs	Payments to/Aid Provided to Clients	6.50	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900772899	13.12.2013	In-house Fostering	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772900	13.12.2013	In-house Fostering	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900766508	04.12.2013	Medina Theatre	Order Settlement	9,010.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772723	13.12.2013	Homelessness Prevention	Payment to Private Contractors	2,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778067	20.12.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778736	24.12.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772895	13.12.2013	In-house Fostering	Boarding Out Allowances	389.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773027	18.12.2013	In-house Fostering	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772883	13.12.2013	Foster Carers Association	Payments to Voluntary and Other Associations	40.00	REDACTED PERSONAL DATA
Capital	Corporate	1900766526	04.12.2013	Balance sheet	GMBU Subs Pay Deductions	30.78	G M B & A T U
Revenue	Resources	1900766526	04.12.2013	Payroll	Admin Fee Income	-1.54	G M B & A T U
Revenue	Resources	1900777998	18.12.2013	Coroner	Payment to Private Contractors	50.00	GARFIELD ROAD SURGERY
Revenue	Resources	1900778001	18.12.2013	Coroner	Payment to Private Contractors	50.00	GARFIELD ROAD SURGERY
Capital	Corporate	1900766549	04.12.2013	Balance sheet	CAF Payroll Deductions	141.00	GIVE AS YOU EARN
Revenue	Economy & Environment	1900772565	13.12.2013	Fire Operations	Catering Purchases	36.00	GREEN WATCH SOCIAL CLUB
Revenue	Community Wellbeing & Social Care	1700048625	11.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,498.56	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1900777801	24.12.2013	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900776603	24.12.2013	Public Libraries Central	Purchase of Books	2,407.55	HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900772420	11.12.2013	Learning Disability Residential Care	Charges from Independent Providers	14,874.56	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	1900773046	18.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	54.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	1900773047	18.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	54.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	1900773048	18.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	79.24	HARRISON CARE ENTERPRISES
Revenue	Economy & Environment	1900772037	06.12.2013	Economic Development	Professional Services	1,500.00	HAVENSTREET & ASHEY PARISH COUNCIL
Revenue	Resources	1900773006	20.12.2013	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900773008	20.12.2013	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900773009	20.12.2013	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	80.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900773010	20.12.2013	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	760.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900773003	20.12.2013	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900773005	20.12.2013	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Capital	Corporate	1900772384	11.12.2013	Balance sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Community Wellbeing & Social Care	1700048567	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	-971.36	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	1900772901	13.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	625.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900778411	24.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	630.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900778719	24.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	807.52	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate	1900766536	04.12.2013	Balance sheet	HSA Payroll Deductions	228.80	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate	1900766536	04.12.2013	Balance sheet	HSA Payroll Deductions	717.60	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900766536	04.12.2013	Payroll	Admin Fee Income	-47.32	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate	1900766528	04.12.2013	Balance sheet	IW Lottery Pay Deductions	681.38	I W OPPORTUNITY SOCIETY LTD
Revenue	Resources	1900766567	04.12.2013	Democratic Representation & Management	Professional Subscriptions	280.00	INFORMATION COMMISSIONER
Capital	Community Wellbeing & Social Care	1900778600	24.12.2013	Newport Barton Primary Devolved Capital	Plant, Equipment & Furniture - Capital	795.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	1900772878	13.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	351.45	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048497	04.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-6,585.36	ISLAND HEALTHCARE LTD
Capital	Childrens Services	1900766493	04.12.2013	Disabled Facilities Grants	Capital Grants	11,900.00	ISLAND MOBILITY
Capital	Childrens Services	1900766504	04.12.2013	Disabled Facilities Grants	Capital Grants	6,130.00	ISLAND MOBILITY
Capital	Childrens Services	1900778008	18.12.2013	Disabled Facilities Grants	Capital Grants	3,533.00	ISLAND MOBILITY
Capital	Childrens Services	1900778518	24.12.2013	Disabled Facilities Grants	Capital Grants	421.00	ISLAND SUPPORT & DESIGN
Capital	Childrens Services	1900772315	11.12.2013	Disabled Facilities Grants	Capital Grants	8,500.00	ISLAND TREATMENT SPECIALISTS
Revenue	Community Wellbeing & Social Care	1700048590	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,355.84	ISLANDCARE LTD
Revenue	Childrens Services	1900772571	13.12.2013	Specialist Service Business Admin	Fuel Oil	6,068.00	ISLE OF WIGHT FUELS
Revenue	Economy & Environment	1900778404	20.12.2013	Play Development	Grants to External Bodies	40.00	ISLE OF WIGHT STAR-TRACK
Capital	Corporate	1900766527	04.12.2013	Balance sheet	IW Credit Union Pay Deductions	952.79	IW CREDIT UNION
Revenue	Childrens Services	1900773017	18.12.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Childrens Services	1900773021	18.12.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Childrens Services	1900773022	18.12.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Economy & Environment	1900772388	11.12.2013	Leader 2009/13 Grant Claims	Grants to External Bodies	21,678.40	IW GRAIN STORAGE LTD
Revenue	Economy & Environment	1900765875	04.12.2013	Medina Theatre	Order Settlement	3,510.00	IW SYMPHONY ORCHESTRA
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Employee Subsistence Expenses	4.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Employee Subsistence Expenses	5.25	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Employee Subsistence Expenses	5.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Employee Subsistence Expenses	4.95	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Employee Subsistence Expenses	3.80	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Employee Subsistence Expenses	2.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Postage	6.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Postage	1.28	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Postage	0.84	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Postage	6.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Stationery	3.34	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Postage	1.50	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Publications	4.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Clothing & Laundry	2.17	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Clothing & Laundry	1.99	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Clothing & Laundry	9.17	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Catering Purchases	1.50	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Catering Purchases	6.50	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Catering Purchases	4.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Catering Purchases	6.30	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Catering Purchases	5.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Catering Purchases	2.44	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Consumable Cleaning Materials	0.84	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	General Materials	1.10	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	General Materials	20.00	IWC RE OVERBROOK

Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	General Materials	1.98	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Catering Purchases	10.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Catering Purchases	2.10	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Employee Subsistence Expenses	2.20	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Cleaning Contracts	50.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Cleaning Contracts	2.50	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Consumable Cleaning Materials	4.91	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900772471	11.12.2013	Overbrook	Consumable Cleaning Materials	2.00	IWC RE OVERBROOK
Revenue	Childrens Services	1900772020	04.12.2013	Leaving Care Costs	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766568	04.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	73.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772430	11.12.2013	Learning Disability Residential Care	Charges from Independent Providers	18,961.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900777990	18.12.2013	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772578	13.12.2013	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772017	04.12.2013	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772023	04.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772306	06.12.2013	Adoption Costs	Support Children	1,020.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778076	20.12.2013	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772046	06.12.2013	High Needs - Mainstream	Transport of Clients	417.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772720	13.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,579.76	JAH-JIREH CHARITY HOMES
Revenue	Resources	1900778717	24.12.2013	Coroner	Payment to Private Contractors	35.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900766452	04.12.2013	Graduate Leader	Training	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778733	24.12.2013	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772309	06.12.2013	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900777989	18.12.2013	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772042	06.12.2013	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900778520	24.12.2013	Disabled Facilities Grants	Capital Grants	3,440.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772884	13.12.2013	Foster Carers Association	Payments to Voluntary and Other Associations	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772016	04.12.2013	Support for Looked After Children	Support Children	151.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773028	18.12.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772048	06.12.2013	High Needs - Mainstream	Transport of Clients	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772997	18.12.2013	High Needs - Mainstream	Transport of Clients	106.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048529	04.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,213.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773645	18.12.2013	Leaving Care Costs	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048595	04.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,908.80	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048589	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-251.04	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048560	04.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,509.00	KITE HILL NURSING HOME
Revenue	Childrens Services	1900772188	06.12.2013	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Resources	1900778260	20.12.2013	Pension Administration	Miscellaneous Income	60.00	LANESEND PRIMARY SCHOOL
Revenue	Childrens Services	1900778069	20.12.2013	Schools Supply Insurance Scheme	Order Settlement	340.00	LANESEND PRIMARY SCHOOL
Revenue	Childrens Services	1900772424	11.12.2013	Schools Supply Insurance Scheme	Order Settlement	170.00	LANESEND PRIMARY SCHOOL
Revenue	Childrens Services	1900772580	13.12.2013	Schools Supply Insurance Scheme	Order Settlement	24.00	LANESEND PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900778708	24.12.2013	Plean Dene	Vehicle Leasing and Acquisition	492.57	LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	1700048521	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,926.72	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900766047	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	116.16	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048643	18.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,159.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048610	06.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-549.15	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048594	04.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,290.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900772035	06.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,517.04	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1900766555	04.12.2013	Beaulieu House	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900766555	04.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	169.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900766555	04.12.2013	Support for Looked After Children	Support Children	19.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900766555	04.12.2013	Support for Looked After Children	Support Children	8.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900766555	04.12.2013	Support for Looked After Children	Support Children	5.10	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900766555	04.12.2013	Support for Looked After Children	Transport of Clients	7.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900772366	11.12.2013	Leaving Care Costs	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900772366	11.12.2013	Leaving Care Costs	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900772366	11.12.2013	Leaving Care Costs	Support Children	21.70	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900772366	11.12.2013	Leaving Care Costs	Support Children	16.50	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900772366	11.12.2013	Leaving Care Costs	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900772366	11.12.2013	Support for Looked After Children	Support Children	4.59	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900772366	11.12.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900772366	11.12.2013	Support for Looked After Children	Support Children	19.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900772366	11.12.2013	Support for Looked After Children	Support Children	14.40	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900766556	04.12.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900766556	04.12.2013	Support for Looked After Children	Support Children	4.20	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900766556	04.12.2013	Support for Looked After Children	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900766556	04.12.2013	Support for Looked After Children	Support Children	80.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900772368	11.12.2013	Leaving Care Costs	Public Transport Fares	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900772368	11.12.2013	Leaving Care Costs	Support Children	17.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900772368	11.12.2013	Leaving Care Costs	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900772368	11.12.2013	Leaving Care Costs	Support Children	17.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900772368	11.12.2013	Leaving Care Costs	Support Children	80.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900772368	11.12.2013	Support for Looked After Children	Support Children	60.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900772368	11.12.2013	Support for Looked After Children	Support Children	4.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900772368	11.12.2013	Support for Looked After Children	Support Children	59.99	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900772368	11.12.2013	Support for Looked After Children	Support Children	2.78	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900772368	11.12.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900778724	24.12.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772903	13.12.2013	In-house Fostering	Boarding Out Allowances	706.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772584	13.12.2013	Children placed with Family & Friends	Boarding Out Allowances	42.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772429	11.12.2013	Support for Looked After Children	Support Children	176.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048616	18.12.2013	REDACTED PERSONAL DATA	Order Settlement	-1,680.55	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1700046558	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-287.55	REDACTED PERSONAL DATA
Capital	Childrens Services	1900772373	11.12.2013	Disabled Facilities Grants	Capital Grants	1,545.00	M G HEATING (IWV) LTD

Capital	Childrens Services	1900772994	18.12.2013	Disabled Facilities Grants	Capital Grants	5,262.12	M G HEATING (IW) LTD
Revenue	Childrens Services	1900778738	24.12.2013	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772432	11.12.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772434	11.12.2013	In-house Fostering	Boarding Out Allowances	20.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772433	11.12.2013	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773025	18.12.2013	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778599	24.12.2013	Medina Leisure Centre	Fixed Telephones	93.68	M12 SOLUTIONS LTD
Capital	Community Wellbeing & Social Care	1900772381	11.12.2013	Medina High Devolved Capital	Capital Contractor Payments	62,238.50	MEDINA COLLEGE
Revenue	Economy & Environment	1900778080	20.12.2013	Medina Theatre	Clothing & Laundry	15.33	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900778080	20.12.2013	Medina Leisure Centre	Stock Purchases	20.44	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900778080	20.12.2013	Medina Leisure Centre	Stock Purchases	1.25	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900778080	20.12.2013	Medina Leisure Centre	Postage	11.60	MEDINA LEISURE CENTRE
Revenue	Community Wellbeing & Social Care	1900760401	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	546.39	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1900765432	04.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	121.42	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048553	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-728.52	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048479	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	-4,751.90	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048556	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,070.40	MERRYDALE RESIDENTIAL HOME
Capital	Childrens Services	1900772180	06.12.2013	Housing Renewal Assistance	Capital Grants	5,760.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900778718	24.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	550.00	MORE LETTINGS CENTRE
Capital	Childrens Services	1900766454	04.12.2013	Disabled Facilities Grants	Capital Grants	4,436.00	MOUNTJOY LTD
Capital	Childrens Services	1900772176	06.12.2013	Disabled Facilities Grants	Capital Grants	3,298.00	MOUNTJOY LTD
Capital	Childrens Services	1900772992	18.12.2013	Disabled Facilities Grants	Capital Grants	4,182.39	MOUNTJOY LTD
Capital	Childrens Services	1900778239	20.12.2013	Disabled Facilities Grants	Capital Grants	2,944.71	MOUNTJOY LTD
Revenue	Childrens Services	1900772439	11.12.2013	In-house Fostering	Transport of Clients	49.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778007	18.12.2013	In-house Fostering	Transport of Clients	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772438	11.12.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772882	13.12.2013	Foster Carers Association	Payments to Voluntary and Other Associations	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772576	13.12.2013	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900778246	20.12.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	279.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778722	24.12.2013	In-house Fostering	Support Children	1,575.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778720	24.12.2013	Family Link (Respite Care:children)	Transport of Clients	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778720	24.12.2013	Family Link (Respite Care:children)	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772735	13.12.2013	Family Link (Respite Care:children)	Support Children	94.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772422	11.12.2013	Admissions/Student Finance	Professional Services	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772423	11.12.2013	Admissions/Student Finance	Professional Services	10.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772303	06.12.2013	Support for Looked After Children	Transport of Clients	223.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772435	11.12.2013	Support for Looked After Children	Transport of Clients	64.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773015	18.12.2013	Leaving Care Costs	Support Children	803.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766518	04.12.2013	Home to School Transport	Fees & Charges (Discretionary)	69.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778009	18.12.2013	Leaving Care Costs	Support Children	390.00	REDACTED PERSONAL DATA
Capital	Corporate	1900766563	04.12.2013	Balance sheet	Fire Brigade Lottery Pay Deductions	107.18	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate	1900778413	24.12.2013	Balance sheet	NHS pension scheme employee deductions	7,212.27	NHS PENSIONS SCHEME
Revenue	Economy & Environment	1900766506	04.12.2013	Medina Theatre	Order Settlement	38.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048644	13.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,578.46	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1900778066	20.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,578.46	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1900772045	13.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	784.96	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1700048606	13.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,855.36	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1700048638	13.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,332.85	OAKRAY CARE LTD
Revenue	Economy & Environment	1900766507	04.12.2013	Medina Theatre	Order Settlement	4,881.12	OFF THE KERB PRODUCTIONS
Revenue	Community Wellbeing & Social Care	1700048493	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,335.62	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	1700048485	04.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,508.70	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	1900772047	06.12.2013	REDACTED PERSONAL DATA	Order Settlement	71.36	OLD CHARLTON HOUSE
Revenue	Economy & Environment	1900778598	24.12.2013	Transport Administration	Electricity	46.48	ONE SMALL COMPANY LLP
Revenue	Resources	1900778747	24.12.2013	Accountancy Team	Mobile Telecoms	5.45	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Adoption Team	Mobile Telecoms	48.07	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772715	13.12.2013	Area Director (Children & Families)	Mobile Telecoms	21.72	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772716	13.12.2013	Area Director (Children & Families)	Mobile Telecoms	21.50	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778595	24.12.2013	Branstone Farm Studies Centre	Mobile Telecoms	4.78	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772466	11.12.2013	Branstone Farm Studies Centre	Mobile Telecoms	5.88	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778526	24.12.2013	Building Control	Mobile Telecoms	33.67	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900773019	18.12.2013	Building Control	Mobile Telecoms	35.73	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Foster Carers Association	Mobile Telecoms	57.39	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778536	24.12.2013	Commercial Contract Unit	Mobile Telecoms	42.14	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778536	24.12.2013	Commercial Contract Unit	Mobile Telecoms	0.12	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778531	24.12.2013	Commissioning Manager for 14-19	Mobile Telecoms	3.54	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772465	11.12.2013	Commissioning Manager for 14-19	Mobile Telecoms	3.18	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772453	11.12.2013	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Commissioning (Children & Families)	Mobile Telecoms	17.96	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Complaints (Children & Families)	Mobile Telecoms	19.05	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Contact & Assessment Team	Mobile Telecoms	105.49	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900778539	24.12.2013	Council Tax	Mobile Telecoms	5.85	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900772193	06.12.2013	Deputy Chief Fire Office	Mobile Telecoms	31.61	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778541	24.12.2013	Deputy Chief Fire Office	Mobile Telecoms	104.89	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900772194	06.12.2013	Deputy Chief Fire Office	Mobile Telecoms	221.94	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900772191	06.12.2013	Deputy Chief Fire Office	Mobile Telecoms	227.43	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900772191	06.12.2013	Deputy Chief Fire Office	Mobile Telecoms	5.45	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900772193	06.12.2013	Deputy Chief Fire Office	Mobile Telecoms	246.71	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900778542	24.12.2013	Deputyship Office	Mobile Telecoms	4.61	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900772709	13.12.2013	Deputyship Office	Mobile Telecoms	3.12	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778526	24.12.2013	Development Control	Mobile Telecoms	25.62	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900773019	18.12.2013	Development Control	Mobile Telecoms	49.83	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Education Welfare Service	Mobile Telecoms	18.12	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778531	24.12.2013	Education Participation Team	Mobile Telecoms	21.55	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778529	24.12.2013	Education Participation Team	Mobile Telecoms	18.89	ORANGE PERSONAL COMMUNICATION

Revenue	Childrens Services	1900772465	11.12.2013	Education Participation Team	Mobile Telecoms	20.69	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900778534	24.12.2013	Emergency Duty Service	Mobile Telecoms	87.22	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778041	18.12.2013	Energy Efficiency Management	Mobile Telecoms	9.61	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900778524	24.12.2013	Integrated Community Equipment Service	Mobile Telecoms	40.69	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Children's office costs	Mobile Telecoms	114.45	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900772989	18.12.2013	Library HQ	Mobile Telecoms	47.89	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900778750	24.12.2013	Mental Health Day Services	Mobile Telecoms	5.85	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900772708	13.12.2013	Mental Health Day Services	Mobile Telecoms	22.03	ORANGE PERSONAL COMMUNICATION
Revenue	Corporate	1900772184	06.12.2013	Miscellaneous Non-rechargeable	Mobile Telecoms	50.00	ORANGE PERSONAL COMMUNICATION
Revenue	Corporate	1900772186	06.12.2013	Miscellaneous Non-rechargeable	Mobile Telecoms	100.00	ORANGE PERSONAL COMMUNICATION
Revenue	Corporate	1900772292	06.12.2013	Miscellaneous Non-rechargeable	Mobile Telecoms	50.44	ORANGE PERSONAL COMMUNICATION
Revenue	Corporate	1900772293	06.12.2013	Miscellaneous Non-rechargeable	Mobile Telecoms	350.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900772595	13.12.2013	Physical Activity - Children	Mobile Telecoms	108.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778526	24.12.2013	Policy & Conservation	Mobile Telecoms	39.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900773019	18.12.2013	Policy & Conservation	Mobile Telecoms	36.54	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778532	24.12.2013	Pre-school Special Educational Needs	Mobile Telecoms	40.37	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Reviewing Officer	Mobile Telecoms	35.80	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Service Management (Children & Families)	Mobile Telecoms	115.17	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900778749	24.12.2013	Shared Services Manager	Mobile Telecoms	20.46	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772466	11.12.2013	Virtual Headteacher	Mobile Telecoms	19.54	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778528	24.12.2013	Project Manager Waste Strategy	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778522	24.12.2013	Project Manager Waste Strategy	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900772567	11.12.2013	Project Manager Waste Strategy	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900778752	24.12.2013	County Hall Central Mail Room	Mobile Telecoms	1.59	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900778751	24.12.2013	Adult Community Learning	Mobile Telecoms	89.34	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778595	24.12.2013	Children's Services Strategic Management	Mobile Telecoms	20.40	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900778540	24.12.2013	FAB Team	Mobile Telecoms	30.27	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Disabled Childrens Team	Mobile Telecoms	96.79	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Fostering Team	Mobile Telecoms	98.16	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Outreach Services	Mobile Telecoms	86.03	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Children In Need 1	Mobile Telecoms	57.39	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Childrens Rights & Participation	Mobile Telecoms	26.08	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778531	24.12.2013	Children's Services Strategic Management	Mobile Telecoms	0.55	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778533	24.12.2013	Visually Impaired Service	Mobile Telecoms	3.07	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778527	24.12.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	39.92	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778527	24.12.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	37.77	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900778523	24.12.2013	Registration Of Births,Deaths, Marriages	Mobile Telecoms	4.80	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772715	13.12.2013	Service Manager - Safeguarding	Mobile Telecoms	21.46	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772716	13.12.2013	Service Manager - Safeguarding	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900772708	13.12.2013	No-Barriers	Mobile Telecoms	5.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900772708	13.12.2013	No-Barriers	Mobile Telecoms	3.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900772708	13.12.2013	Carers Support	Mobile Telecoms	4.95	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900772568	11.12.2013	County Hall Central Mail Room	Mobile Telecoms	1.07	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900772569	11.12.2013	County Hall Central Mail Room	Mobile Telecoms	2.37	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900772570	11.12.2013	County Hall Central Mail Room	Mobile Telecoms	1.10	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772466	11.12.2013	Children's Services Strategic Management	Mobile Telecoms	-3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772452	11.12.2013	SSEYCCG - Every Child a Talker	Mobile Telecoms	3.60	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772465	11.12.2013	Children's Services Strategic Management	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900778753	24.12.2013	Strengthening Families	Mobile Telecoms	107.07	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778596	24.12.2013	Broadlea Primary School - Berry Hill site	Mobile Telecoms	47.52	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900778748	24.12.2013	Supporting People Administration	Mobile Telecoms	11.51	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900778543	24.12.2013	Archaeology	Mobile Telecoms	6.06	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Children in Care Team	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778537	24.12.2013	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Early Help Team	Mobile Telecoms	62.76	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Referral & Assessment	Mobile Telecoms	130.46	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778534	24.12.2013	Children in Care Team	Mobile Telecoms	228.91	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900778533	24.12.2013	Hearing Impaired Service	Mobile Telecoms	10.98	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778528	24.12.2013	Highways PFI Project	Mobile Telecoms	83.35	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778530	24.12.2013	Off-Street Parking Operations	Mobile Telecoms	967.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778525	24.12.2013	Environmental Health - Geographical Team	Mobile Telecoms	82.68	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778525	24.12.2013	Environmental Health - Geographical Team	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778526	24.12.2013	Planning Management	Mobile Telecoms	48.21	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900778522	24.12.2013	Highways PFI Project	Mobile Telecoms	145.88	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900773019	18.12.2013	Planning Management	Mobile Telecoms	41.86	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900772717	13.12.2013	Children in Care Team	Mobile Telecoms	5.09	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900772894	13.12.2013	Castle Haven Coast Protection Scheme	Mobile Telecoms	45.73	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900772708	13.12.2013	Homecare Reablement	Mobile Telecoms	9.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900772577	13.12.2013	Hospital Team	Mobile Telecoms	0.03	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900772567	11.12.2013	Highways PFI Project	Mobile Telecoms	145.88	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900766509	04.12.2013	Medina Theatre	Order Settlement	1,719.00	OSEL ENTERPRISES LTD
Revenue	Resources	1900778709	24.12.2013	Coroner	Payment to Private Contractors	367.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778241	20.12.2013	Deputy Chief Fire Office	Non-staff Financial Loss	583.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766519	04.12.2013	Home to School Transport	Fees & Charges (Discretionary)	73.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778714	24.12.2013	Home to School Transport	Home to School Transport	383.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766520	04.12.2013	Home to School Transport	Fees & Charges (Discretionary)	73.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766522	04.12.2013	Home to School Transport	Fees & Charges (Discretionary)	69.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766523	04.12.2013	Home to School Transport	Fees & Charges (Discretionary)	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766524	04.12.2013	Home to School Transport	Fees & Charges (Discretionary)	69.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900773004	18.12.2013	Housing Renewal Assistance	Capital Grants	1,000.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900778240	20.12.2013	Housing Renewal Assistance	Capital Grants	1,325.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773007	18.12.2013	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778258	20.12.2013	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900777986	18.12.2013	Mental Health Non-Residential Income	Client Contributions	2,863.47	REDACTED PERSONAL DATA

Revenue	Economy & Environment	1900772905	13.12.2013	Ryde Harbour	Fees & Charges (Discretionary)	26.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778242	20.12.2013	S17 Referral & Assessment	Payments to/Aid Provided to Clients	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766491	04.12.2013	Youth Projects	Client Expenses	61.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778259	20.12.2013	Adoption Costs	Transport of Clients	100.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778712	24.12.2013	Play Development	Grants to External Bodies	600.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778713	24.12.2013	Play Development	Grants to External Bodies	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772907	13.12.2013	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772441	11.12.2013	Leaving Care Costs	Support Children	489.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772189	06.12.2013	Leaving Care Costs	Support Children	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772195	06.12.2013	Leaving Care Costs	Support Children	1,236.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778710	24.12.2013	Leisure Access System	Fees & Charges (Discretionary)	177.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900772906	13.12.2013	Leisure Access System	One Card Income Leisure Services	32.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778071	20.12.2013	Leisure Access System	One Card Income Leisure Services	319.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900766510	04.12.2013	Elderly Frail Non-Residential Income	Client Contributions	106.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772574	13.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772908	13.12.2013	Support for Looked After Children	Support Children	410.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772192	06.12.2013	Support for Looked After Children	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900766489	04.12.2013	Insurance claims suspense	Insurance claims suspense	25.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900766490	04.12.2013	Insurance claims suspense	Insurance claims suspense	248.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772032	06.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772302	11.12.2013	Support for Looked After Children	Transport of Clients	163.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772369	11.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	450.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900772573	13.12.2013	Disabled Facilities Grants	Capital Grants	5,138.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900772312	11.12.2013	Housing Renewal Assistance	Capital Grants	4,000.00	COOL HEAT SERVICES (IOW) LTD
Capital	Childrens Services	1900778249	20.12.2013	Housing Renewal Assistance	Capital Grants	1,217.65	PARKWAY JOINERY LTD
Revenue	Economy & Environment	1900778261	20.12.2013	Highways Transition into PFI	Mobile Telecoms	430.83	BUCHANAN CLARK & WELLS
Revenue	Community Wellbeing & Social Care	1900766545	04.12.2013	Homelessness Prevention	Accommodation Costs - Service Users	742.50	JCK LETTINGS
Revenue	Community Wellbeing & Social Care	1900778400	20.12.2013	Integrated Community Equipment Service	Vehicle Leasing and Acquisition	45.24	CHRYSTAL CONSULTING LTD
Revenue	Corporate	1900772599	13.12.2013	Summary Revenue Account	Interest element of finance leases (lessee)	77,516.52	CIT EQUIPMENT FINANCE (UK) LTD
Revenue	Community Wellbeing & Social Care	1900772153	06.12.2013	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900772153	06.12.2013	The Laurels	Vehicle Leasing and Acquisition	175.90	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900772153	06.12.2013	Higheam	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900772153	06.12.2013	Higheam	Vehicle Leasing and Acquisition	175.89	LEX AUTOLEASE LTD
Revenue	Economy & Environment	1900778400	20.12.2013	Sports Development - Admin	Vehicle Leasing and Acquisition	17.59	CHRYSTAL CONSULTING LTD
Revenue	Economy & Environment	1900773036	20.12.2013	Renewable Energy Projects	Grants to External Bodies	34,521.07	PROVINCE ZEELAND
Revenue	Resources	1900766547	06.12.2013	Coroner	Payment to Private Contractors	60.00	RABIE & PARTNERS
Revenue	Childrens Services	1900766557	06.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	728.94	SWAIN & CO SOLICITORS LLP
Revenue	Childrens Services	1900778401	20.12.2013	Leaving Care Costs	Support Children	50.00	DVLA SWANSEA
Revenue	Community Wellbeing & Social Care	1900772585	13.12.2013	Drug Misuse - Adults	Payment to Private Contractors	30.00	ST SAVIOUR & ST THOMAS CANTERBURY
Revenue	Community Wellbeing & Social Care	1900777973	20.12.2013	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772442	13.12.2013	Dinosaur Isle Museum (Sandown Geology)	Fees & Charges (Discretionary)	32.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773014	20.12.2013	Home to School Transport	Fees & Charges (Discretionary)	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766521	06.12.2013	Home to School Transport	Fees & Charges (Discretionary)	73.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772394	13.12.2013	Mental Health Non-Residential Income	Client Contributions	2,863.47	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900766550	06.12.2013	On Street Resident Permits	Car Park Permit Income	23.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900772031	06.12.2013	On Street Resident Permits	Car Park Permit Income	26.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900772575	13.12.2013	On Street Resident Permits	Car Park Permit Income	52.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900773012	20.12.2013	On Street Resident Permits	Car Park Permit Income	125.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900773013	20.12.2013	On Street Resident Permits	Car Park Permit Income	46.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772572	13.12.2013	S17 Referral & Assessment	Payments to/Aid Provided to Clients	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900772393	13.12.2013	Elderly Frail Non-Residential Income	Client Contributions	53.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900772030	06.12.2013	Car Park Permits	Car Park Permit Income	104.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900772174	06.12.2013	Medina Leisure Centre	Course Fee Income	40.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900766558	06.12.2013	Car Park Permits	Car Park Permit Income	37.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778070	20.12.2013	Concessionary Fares- Over 60s	Client Contributions	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778072	20.12.2013	Concessionary Fares- Over 60s	Client Contributions	10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900772575	13.12.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900766550	06.12.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900766558	06.12.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900772030	06.12.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900772031	06.12.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900766546	06.12.2013	On-Street Parking - Ryde Esplanade	On-Street (Non VAT) Parking Ticket Income	4.50	REDACTED PERSONAL DATA
Revenue	Corporate	1900772601	12.12.2013	Rent Allowances Granted	Rent Allowances Paid	517.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772892	13.12.2013	In-house Fostering	Boarding Out Allowances	545.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048501	13.12.2013	In-house Fostering	Boarding Out Allowances	-157.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900765837	13.12.2013	In-house Fostering	Boarding Out Allowances	63.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900760316	13.12.2013	Support for Looked After Children	Support Children	88.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772299	06.12.2013	Leaving Care Costs	Accommodation Costs - Service Users	106.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772299	06.12.2013	Leaving Care Costs	Support Children	224.51	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778594	24.12.2013	Emergency Management	Mobile Telecoms	50.27	PAGEONE COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900778602	24.12.2013	Local Collection	Photocopying Costs	15.83	PANASONIC UK LTD
Capital	Corporate	1900766564	04.12.2013	Balance sheet	Pennies from Heaven Pay Deductions	109.41	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Community Wellbeing & Social Care	1700048401	03.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-625.46	PLATINUM CARE(LINCOLN) LTD
Revenue	Community Wellbeing & Social Care	1700048597	03.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	625.46	PLATINUM CARE(LINCOLN) LTD
Capital	Childrens Services	1900773228	18.12.2013	Housing Renewal Assistance	Capital Grants	2,500.00	PPC CONSTRUCTION LTD
Capital	Childrens Services	1900772185	06.12.2013	Disabled Facilities Grants	Capital Grants	11,417.00	PRISM MEDICAL UK
Capital	Childrens Services	1900778238	20.12.2013	Disabled Facilities Grants	Capital Grants	9,930.60	PRISM MEDICAL UK
Capital	Childrens Services	1900772926	18.12.2013	Disabled Facilities Grants	Capital Grants	4,500.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate	1900766566	04.12.2013	Balance sheet	Teachers Additional Pensions Contributions	4,679.11	PRUDENTIAL ASSURANCE CO LTD
Revenue	Economy & Environment	1900773001	18.12.2013	Leader 2009/13 Grant Claims	Grants to External Bodies	8,294.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773024	18.12.2013	Family Link (Respite Care:children)	Support Children	36.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773023	18.12.2013	Interpend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	146.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772987	18.12.2013	Adoption Team	Transport of Clients	107.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900772987	18.12.2013	Public Health Core	Payment to Private Contractors	245.20	RAIL SETTLEMENT PLAN LIMITED

Revenue	Community Wellbeing & Social Care	1900772987	18.12.2013	Public Health Core	Payment to Private Contractors	91.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900772987	18.12.2013	Public Health Core	Payment to Private Contractors	145.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900772987	18.12.2013	Trading Standards	Public Transport Fares	157.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Youth Offending Team	Vehicle Leasing and Acquisition	111.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Youth Offending Team	Transport of Clients	106.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Duty and Assessment 2	Transport of Clients	267.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Leaving Care Costs	Transport of Clients	102.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Leaving Care Costs	Transport of Clients	62.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900772987	18.12.2013	Drug Misuse - Adults	Payment to Private Contractors	67.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900772987	18.12.2013	Drug Misuse - Adults	Payment to Private Contractors	29.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Support for Looked After Children	Transport of Clients	24.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Support for Looked After Children	Transport of Clients	167.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Support for Looked After Children	Transport of Clients	97.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Support for Looked After Children	Transport of Clients	24.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Support for Looked After Children	Transport of Clients	37.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900772987	18.12.2013	Support for Looked After Children	Transport of Clients	76.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900772566	13.12.2013	Fire Operations	Catering Purchases	48.00	RED WATCH SOCIAL CLUB
Revenue	Community Wellbeing & Social Care	1900773229	18.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	54.88	REGARD PARTNERSHIP
Capital	Corporate	1900766529	04.12.2013	Balance sheet	Fire Brigade Union Subs Pay Deductions	187.31	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900766529	04.12.2013	Payroll	Admin Fee Income	49.37	RETAINED FIREFIGHTERS UNION
Revenue	Community Wellbeing & Social Care	1900772313	11.12.2013	Mental Health Day Services	Cleaning Contracts	75.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900772313	11.12.2013	Mental Health Day Services	General Materials	34.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900772313	11.12.2013	Mental Health Day Services	Catering Purchases	21.92	RIBOLEAU HOUSE DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900772313	11.12.2013	Mental Health Day Services	Operational Equipment	33.50	RIBOLEAU HOUSE DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900772025	06.12.2013	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	107.68	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1700048578	04.12.2013	Housing - Admin	Photocopying Costs	-7.42	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1700048598	04.12.2013	Housing - Admin	Photocopying Costs	-7.42	RICOH UK LIMITED
Revenue	Economy & Environment	1900766544	04.12.2013	Highways PFI Project	Photocopying Costs	429.59	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900772024	04.12.2013	Housing - Admin	Photocopying Costs	7.42	RICOH UK LIMITED
Revenue	Resources	1900772451	11.12.2013	Council Tax	Professional Services	24.50	ROSSENDALES LTD
Revenue	Resources	1900778609	24.12.2013	Council Tax	Professional Services	227.50	ROSSENDALES LTD
Revenue	Economy & Environment	1900772389	11.12.2013	Leader 2009/13 Grant Claims	Grants to External Bodies	7,177.42	ROYAL IW AGRICULTURAL SOCIETY
Revenue	Resources	1900778574	24.12.2013	Council Tax	Postage	22.82	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	1900772722	13.12.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	4,256.26	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778051	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,611.37	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778052	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,608.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778055	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778043	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,626.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778046	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	438.65	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778047	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778048	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	625.43	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778049	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778050	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778033	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778034	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,781.89	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778037	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	887.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778038	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778040	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,998.89	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778042	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	251.87	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778022	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,671.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778026	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	625.43	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778027	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778030	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,589.01	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778031	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778032	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900776536	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900777348	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778011	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,781.89	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778013	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,781.89	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900778016	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	384.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900773230	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900773231	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,781.89	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900773232	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900773380	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900774501	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	2,781.89	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900775465	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900772721	13.12.2013	Learning Disability Residential Care	Charges from Independent Providers	4,103.40	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900772734	13.12.2013	Learning Disability Residential Care	Charges from Independent Providers	584.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900773052	18.12.2013	Mental Health Residential Care	Charges from Independent Providers	54.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900773049	18.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	54.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900773050	18.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	54.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900773051	18.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	79.24	RYDE HOUSE LLP
Revenue	Childrens Services	1900772175	06.12.2013	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778068	20.12.2013	Support for Looked After Children	Support Children	457.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773026	18.12.2013	In-house Fostering	Support Children	62.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772437	11.12.2013	Foster Carers Association	Payments to Voluntary and Other Associations	27.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772885	13.12.2013	Foster Carers Association	Payments to Voluntary and Other Associations	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772904	13.12.2013	In-house Fostering	Support Children	145.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900773000	18.12.2013	In-house Fostering	Order Settlement	250.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900773000	18.12.2013	Insurance claims suspense	Order Settlement	429.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048661	20.12.2013	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048608	06.12.2013	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048628	13.12.2013	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048659	20.12.2013	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900772881	13.12.2013	Foster Carers Association	Payments to Voluntary and Other Associations	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778723	24.12.2013	In-house Fostering	Regular Respite Care	220.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900766535	04.12.2013	Parent Partnership	Payments to Voluntary and Other Associations	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900777992	18.12.2013	In-house Fostering	Boarding Out Allowances	111.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772887	13.12.2013	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778251	20.12.2013	Leaving Care Costs	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772886	13.12.2013	Foster Carers Association	Payments to Voluntary and Other Associations	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772300	06.12.2013	Support for Looked After Children	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772889	13.12.2013	Support for Looked After Children	Transport of Clients	205.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900766505	04.12.2013	Drug Misuse - Adults	Charges from Independent Providers	67.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900778403	20.12.2013	Crematorium	Sundry Office Expenses	10.35	SANDOWN CASH OFFICE FLOAT
Revenue	Economy & Environment	1900778403	20.12.2013	Crematorium	Sundry Office Expenses	20.24	SANDOWN CASH OFFICE FLOAT
Revenue	Community Wellbeing & Social Care	1700048510	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,290.56	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048555	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	-3,913.04	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048557	04.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,622.48	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048514	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-360.87	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900778245	20.12.2013	Homelessness Prevention	Payment to Private Contractors	2,200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900778244	20.12.2013	Homelessness Prevention	Payment to Private Contractors	525.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900766453	04.12.2013	Graduate Leader	Training	1,200.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900772602	13.12.2013	Wootton Primary Devolved Capital	Capital Contractor Payments	981.00	SB ELECTRICAL (ICW) LTD
Revenue	Community Wellbeing & Social Care	1900772375	11.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	482.58	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048612	06.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-1,004.16	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048617	11.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-564.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048619	11.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-4.48	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048592	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-1,208.13	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048593	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-5,087.57	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048585	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048586	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-282.42	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048561	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-470.70	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048562	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-2,290.74	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048531	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-1,082.61	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048494	04.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,722.16	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048495	04.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,149.52	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048512	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-627.60	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048513	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-486.39	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900766497	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	4.48	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900778425	24.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	SEA GABLES
Revenue	Resources	1900766532	04.12.2013	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900766532	04.12.2013	Payroll	Fire Brigade Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Community Wellbeing & Social Care	1900772419	11.12.2013	Learning Disability Residential Care	Charges from Independent Providers	16,163.86	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1700048565	04.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-254.79	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1700048603	06.12.2013	Elderly Frail Homocare	Provider Refund Overpayments	-406.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	1900778045	18.12.2013	Adelaide Resource Centre	Electricity	1,868.34	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900778044	18.12.2013	Old Cowes Enterprise College	Electricity	985.90	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900778053	18.12.2013	The Heights	Electricity	2,386.72	SMARTEST ENERGY LTD
Capital	Childrens Services	1900772996	18.12.2013	Housing Renewal Assistance	Capital Grants	332.10	SOLAR & RENEWABLE INSTALLATIONS LTD
Capital	Childrens Services	1700048657	18.12.2013	Housing Renewal Assistance	Capital Grants	-1,003.90	SOLAR & RENEWABLE INSTALLATIONS LTD
Capital	Childrens Services	1900778015	18.12.2013	Housing Renewal Assistance	Capital Grants	1,003.90	SOLAR & RENEWABLE INSTALLATIONS LTD
Capital	Childrens Services	1900778056	18.12.2013	Housing Renewal Assistance	Capital Grants	1,003.90	SOLAR & RENEWABLE INSTALLATIONS LTD
Revenue	Community Wellbeing & Social Care	1700048639	24.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,035.50	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900772314	11.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	266.25	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048552	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,153.49	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048516	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,114.35	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900772049	06.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	124.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048517	04.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,999.27	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048511	04.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-14,023.90	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900772376	11.12.2013	REDACTED PERSONAL DATA	Order Settlement	104.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900760402	04.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,216.95	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900772033	06.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	124.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900766045	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	55.62	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900766048	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	166.98	SOMERSET CARE LTD
Revenue	Economy & Environment	1900772028	06.12.2013	SOREC Project ERDF	European Union Grants	1,523.72	SOUTHAMPTON SOLENT UNIVERSITY
Capital	Corporate	1900772382	11.12.2013	Balance sheet	Cowes Co-op Car Park - Income Holding A/C	5,671.05	SOUTHERN CO-OPERATIVES LTD
Revenue	Community Wellbeing & Social Care	1900773039	18.12.2013	Adelaide Resource Centre	Gas	782.97	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900778556	24.12.2013	Branstone Farm Studies Centre	Gas	60.89	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900778727	24.12.2013	Branstone Farm Studies Centre	Electricity	267.27	SOUTHERN ELECTRIC
Revenue	Resources	1900778731	24.12.2013	Administrative Buildings	Gas	122.02	SOUTHERN ELECTRIC
Revenue	Resources	1900778550	24.12.2013	Administrative Buildings	Gas	60.95	SOUTHERN ELECTRIC
Revenue	Resources	1900778567	24.12.2013	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900778561	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Gas	249.09	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778553	24.12.2013	Deputy Chief Fire Office	Gas	273.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778019	18.12.2013	Deputy Chief Fire Office	Gas	66.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900777993	18.12.2013	Deputy Chief Fire Office	Gas	1,393.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900777994	18.12.2013	Deputy Chief Fire Office	Gas	563.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900777996	18.12.2013	Deputy Chief Fire Office	Gas	338.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900777997	18.12.2013	Deputy Chief Fire Office	Gas	78.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900773041	18.12.2013	Deputy Chief Fire Office	Gas	182.61	SOUTHERN ELECTRIC
Revenue	Resources	1900772916	18.12.2013	Electoral Registration Store	Electricity	24.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900777991	18.12.2013	Gouldings Resource Centre	Gas	2,054.78	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778025	18.12.2013	Mental Health Day Services	Gas	148.25	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778732	24.12.2013	Newport Library	Gas	395.27	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778557	24.12.2013	Newport Library	Electricity	1,661.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772413	11.12.2013	Old Cowes Enterprise College	Electricity	137.09	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778017	18.12.2013	Overbrook	Electricity	358.97	SOUTHERN ELECTRIC

Revenue	Community Wellbeing & Social Care	1900778018	18.12.2013	Overbrook	Gas	170.91	SOUTHERN ELECTRIC
Revenue	Resources	1900778730	24.12.2013	Administrative Buildings	Electricity	1,368.95	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048635	13.12.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	-250.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048636	13.12.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	-241.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772710	13.12.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	172.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772711	13.12.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	8.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772713	13.12.2013	St Francis Primary School Trinity Rd - St Wildreds	Electricity	250.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900772918	18.12.2013	Stores Adult Social Care	Electricity	269.53	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900778535	24.12.2013	Youth- Newport	Gas	122.74	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900778000	18.12.2013	Youth- Ryde (Well St)	Gas	523.76	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900772919	18.12.2013	Youth- Sandown/Lake	Electricity	383.06	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900772912	18.12.2013	Downside Community & Learning Centre	Electricity	942.78	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900778729	24.12.2013	Beaulieu House	Gas	649.64	SOUTHERN ELECTRIC
Revenue	Resources	1900778559	24.12.2013	29,High St,Newport	Gas	370.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778560	24.12.2013	Rew Valley Sports Centre Management	Gas	137.45	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778564	24.12.2013	Archives	Gas	102.36	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778569	24.12.2013	Freshwater West Wight Library	Gas	83.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778558	24.12.2013	Downside Community & Learning Centre	Gas	972.44	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778021	18.12.2013	Ryde Library	Gas	344.52	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778023	18.12.2013	Ventnor Library	Gas	156.24	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778548	24.12.2013	Highmead	Gas	1,061.02	SOUTHERN ELECTRIC
Revenue	Resources	1900772594	13.12.2013	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Resources	1900772712	13.12.2013	Atkinson Drive, Newport	Gas	152.04	SOUTHERN ELECTRIC
Revenue	Resources	1700048634	13.12.2013	Atkinson Drive, Newport	Gas	-152.04	SOUTHERN ELECTRIC
Revenue	Resources	1900778726	24.12.2013	24 Daish Way (WISE)	Electricity	301.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048620	11.12.2013	Old Cowes Enterprise College	Gas	-510.55	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048621	11.12.2013	Youth- Cowes	Gas	-86.70	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048622	11.12.2013	Youth- Cowes	Gas	-144.54	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048623	11.12.2013	Youth- Cowes	Gas	-144.85	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048624	11.12.2013	Youth- Cowes	Gas	-131.59	SOUTHERN ELECTRIC
Revenue	Resources	1700048630	13.12.2013	7 High St,Newport	Gas	-1.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778552	24.12.2013	Highways PFI Project	Gas	196.05	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778554	24.12.2013	Old Cowes Enterprise College	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900773034	18.12.2013	The Heights	Gas	4,649.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900773038	18.12.2013	Crematorium	Gas	3,373.84	SOUTHERN ELECTRIC
Revenue	Resources	1900772591	13.12.2013	5 Langley Court	Gas	21.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772593	13.12.2013	Old Cowes Enterprise College	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Resources	1900772596	13.12.2013	7 High St,Newport	Gas	28.66	SOUTHERN ELECTRIC
Revenue	Resources	1900772597	13.12.2013	5 Langley Court	Gas	17.61	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900772410	11.12.2013	Youth- Cowes	Gas	112.34	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900772411	11.12.2013	Youth- Cowes	Gas	131.59	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772412	11.12.2013	Old Cowes Enterprise College	Gas	102.26	SOUTHERN ELECTRIC
Revenue	Resources	1900772588	13.12.2013	7 High St,Newport	Gas	1.18	SOUTHERN ELECTRIC
Revenue	Resources	1900772589	13.12.2013	7 High St,Newport	Gas	36.83	SOUTHERN ELECTRIC
Revenue	Resources	1900772590	13.12.2013	5 Langley Court	Gas	0.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772403	11.12.2013	Old Cowes Enterprise College	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772404	11.12.2013	Old Cowes Enterprise College	Gas	510.55	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900772406	11.12.2013	Youth- Cowes	Gas	264.81	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900772407	11.12.2013	Youth- Cowes	Gas	111.64	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900772408	11.12.2013	Youth- Cowes	Gas	86.70	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900772409	11.12.2013	Youth- Cowes	Gas	114.18	SOUTHERN ELECTRIC
Revenue	Resources	1700048631	13.12.2013	5 Langley Court	Gas	-0.67	SOUTHERN ELECTRIC
Revenue	Resources	1700048632	13.12.2013	5 Langley Court	Gas	-21.00	SOUTHERN ELECTRIC
Revenue	Resources	1700048633	13.12.2013	7 High St,Newport	Gas	-36.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048637	13.12.2013	Old Cowes Enterprise College	Gas	-102.26	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048656	18.12.2013	Public Conveniences - General	Electricity	-3.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048673	24.12.2013	Public Conveniences - General	Electricity	-31.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048674	24.12.2013	Public Conveniences - General	Electricity	-35.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048675	24.12.2013	Public Conveniences - General	Electricity	-30.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048676	24.12.2013	Public Conveniences - General	Electricity	-152.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772198	06.12.2013	Public Conveniences - General	Electricity	13.95	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772402	11.12.2013	Public Conveniences - General	Electricity	68.95	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772405	11.12.2013	Public Conveniences - General	Electricity	59.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772592	13.12.2013	Public Conveniences - General	Electricity	23.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772598	13.12.2013	Chief Fire Officer	Electricity	10.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772714	13.12.2013	Public Conveniences - General	Electricity	36.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772911	18.12.2013	Cemeteries-Northwood	Electricity	22.73	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772913	18.12.2013	Ryde Depot	Electricity	19.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772914	18.12.2013	Play Areas Health & Safety work	Electricity	74.99	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900772915	18.12.2013	Island Youth Water Activity Centre	Electricity	17.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900772917	18.12.2013	Public Conveniences - General	Electricity	54.67	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900772920	18.12.2013	Youth- Cowes	Electricity	247.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900773035	18.12.2013	Public Conveniences - General	Electricity	95.78	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900777982	18.12.2013	Public Conveniences - General	Electricity	167.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900777983	18.12.2013	Public Conveniences - General	Electricity	55.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900777984	18.12.2013	Parking Management	Electricity	123.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900777999	18.12.2013	Public Conveniences - General	Electricity	101.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778002	18.12.2013	Public Conveniences - General	Electricity	150.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778004	18.12.2013	Sandham Amusements	Electricity	241.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778005	18.12.2013	Public Conveniences - General	Electricity	57.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778544	24.12.2013	Public Conveniences - General	Electricity	25.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778545	24.12.2013	Public Conveniences - General	Electricity	22.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778546	24.12.2013	Public Conveniences - General	Electricity	23.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778547	24.12.2013	Public Conveniences - General	Electricity	23.23	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900778549	24.12.2013	Public Conveniences - General	Electricity	152.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778562	24.12.2013	Public Conveniences - General	Electricity	164.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778566	24.12.2013	Public Conveniences - General	Electricity	2.41	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900773016	18.12.2013	Support for Looked After Children	Support Children	100.00	SOUTHERN HEALTH NHS
Revenue	Childrens Services	1900772583	13.12.2013	Support for Looked After Children	Support Children	50.00	SOUTHERN HEALTH NHS
Revenue	Childrens Services	1900772190	06.12.2013	Support for Looked After Children	Support Children	50.00	SOUTHERN HEALTH NHS
Revenue	Economy & Environment	1900772399	11.12.2013	Canoe Lake Boats	Water and Sewerage	120.85	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778740	24.12.2013	Deputy Chief Fire Office	Water and Sewerage	741.67	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900772397	11.12.2013	Open space lettings	Water and Sewerage	177.55	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778028	18.12.2013	Open space lettings	Water and Sewerage	54.80	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778735	24.12.2013	Ryde Harbour	Water and Sewerage	473.63	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900772399	11.12.2013	Waterside pool	Water and Sewerage	394.77	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900772587	13.12.2013	Old Cowes Enterprise College	Water and Sewerage	14.46	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900773031	17.12.2013	Crematorium	Gas	3,373.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048650	17.12.2013	Crematorium	Gas	-3,373.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048672	24.12.2013	Ryde Depot	Water and Sewerage	-28.35	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900772395	11.12.2013	Fort Victoria	Water and Sewerage	129.52	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900772396	11.12.2013	Crematorium	Water and Sewerage	61.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900772398	11.12.2013	John O'Conner Grounds Maintenance Contract	Water and Sewerage	53.24	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900778741	24.12.2013	Properties - Other Properties	Water and Sewerage	49.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778742	24.12.2013	John O'Conner Grounds Maintenance Contract	Water and Sewerage	22.38	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900778746	24.12.2013	Properties - Other Properties	Water and Sewerage	47.31	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778734	24.12.2013	Public Conveniences - General	Water and Sewerage	3,471.52	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778735	24.12.2013	John O'Conner Grounds Maintenance Contract	Water and Sewerage	947.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778735	24.12.2013	Public Conveniences - General	Water and Sewerage	947.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778737	24.12.2013	John O'Conner Grounds Maintenance Contract	Water and Sewerage	7.68	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778739	24.12.2013	Ryde Depot	Water and Sewerage	23.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900773030	18.12.2013	Cemeteries-Binstead	Water and Sewerage	43.64	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778029	18.12.2013	The Heights	Water and Sewerage	741.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778538	24.12.2013	Public Conveniences - General	Water and Sewerage	1,558.64	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900772399	11.12.2013	John O'Conner Grounds Maintenance Contract	Water and Sewerage	80.57	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900772399	11.12.2013	Ryde Concessions	Water and Sewerage	209.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900772400	11.12.2013	Public Conveniences - General	Water and Sewerage	60.24	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900772401	11.12.2013	Public Conveniences - General	Water and Sewerage	356.59	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900772586	13.12.2013	Avenue Road Freshwater	Water and Sewerage	13.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048649	17.12.2013	Public Conveniences - General	Electricity	-95.78	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900773033	17.12.2013	Public Conveniences - General	Electricity	95.78	SOUTHERN WATER AUTHORITY
Capital	Community Wellbeing & Social Care	1900773002	18.12.2013	Shanklin Primary Devolved Capital	Capital Contractor Payments	10,140.00	ST BLASIIUS SHANKLIN COFE
Capital	Corporate	1900766559	04.12.2013	Balance sheet	EMH Lottery Pay Deductions	164.90	STERLING MANAGEMENT CENTRE LTD
Revenue	Community Wellbeing & Social Care	1900772896	13.12.2013	Commissioned Arts Services	Grants to External Bodies	2,500.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Community Wellbeing & Social Care	1700048519	04.12.2013	REDACTED PERSONAL DATA	Provider Refund Overpayments	-1,970.30	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048535	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	-2,497.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1900778253	20.12.2013	REDACTED PERSONAL DATA	Order Settlement	214.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Economy & Environment	1900772015	04.12.2013	Medina Theatre	Order Settlement	4,000.00	SYD LAWRENCE ORCHESTRA LTD
Revenue	Community Wellbeing & Social Care	1900778236	20.12.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	894.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900778256	20.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,166.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778075	20.12.2013	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778077	20.12.2013	In-house Fostering	Regular Respite Care	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772305	06.12.2013	In-house Fostering	Support Children	150.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778078	20.12.2013	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900778074	20.12.2013	Support for Looked After Children	Support Children	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772890	13.12.2013	Support for Looked After Children	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900772027	06.12.2013	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900772427	11.12.2013	Medina Theatre	Order Settlement	5,490.45	TALON MUSIC LIMITED
Revenue	Economy & Environment	1900778412	24.12.2013	Medina Theatre	Order Settlement	6,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Community Wellbeing & Social Care	1900766496	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	13.14	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048486	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,926.72	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1700048601	06.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,997.12	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1700048482	04.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-2,426.24	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1700048504	04.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-4,008.48	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1700048559	04.12.2013	REDACTED PERSONAL DATA	Order Settlement	-713.60	THE CROFT (RCH) LTD
Capital	Corporate	1900766560	04.12.2013	Balance sheet	Fire Brigade Lottery Pay Deductions	452.68	THE FIREFIGHTERS CHARITY
Revenue	Community Wellbeing & Social Care	1700048488	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,457.04	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	1900772891	13.12.2013	Commissioned Arts Services	Grants to External Bodies	3,750.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Community Wellbeing & Social Care	1900777988	18.12.2013	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	THE ORCHARD
Revenue	Community Wellbeing & Social Care	1700048583	04.12.2013	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,306.98	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048584	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-2,682.99	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048587	04.12.2013	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,717.92	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048588	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-329.49	THE ORCHARD HOUSE CARE HOME
Capital	Corporate	1900766530	04.12.2013	Balance sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900766530	04.12.2013	Payroll	Admin Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Community Wellbeing & Social Care	1900778590	24.12.2013	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900778591	24.12.2013	Public Libraries Central	Purchase of Books	244.64	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900778592	24.12.2013	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900778593	24.12.2013	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate	1900766531	04.12.2013	Balance sheet	Unison Subs Pay Deductions	8,424.70	UNISON
Capital	Corporate	1900766533	06.12.2013	Balance sheet	Unison Ancillary Pay Deductions	5.70	UNISON
Revenue	Resources	1900766531	04.12.2013	Payroll	Admin Fee Income	-421.24	UNISON
Revenue	Community Wellbeing & Social Care	1900772041	06.12.2013	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900766499	04.12.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	485.16	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900772029	06.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	375.48	VENETIAN HEALTHCARE LTD
Revenue	Economy & Environment	1900772426	18.12.2013	Medina Theatre	Order Settlement	4,553.00	VIENNA FESTIVAL BALLET
Revenue	Resources	1900778254	20.12.2013	Local Welfare Assistance Scheme	Fixed Telephones	130.85	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900778255	20.12.2013	Local Welfare Assistance Scheme	Fixed Telephones	203.80	VIRGIN MEDIA PAYMENTS LTD

Revenue	Resources	1900778519	24.12.2013	Telephones	Fixed Telephones	995.50	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900778248	20.12.2013	Telephones	Fixed Telephones	396.43	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900778250	20.12.2013	Telephones	Fixed Telephones	3,314.24	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900778252	20.12.2013	Telephones	Fixed Telephones	3,123.76	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900778585	24.12.2013	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900778589	24.12.2013	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900778582	24.12.2013	Public Libraries Central	Music and Video	48.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900778583	24.12.2013	Public Libraries Central	Music and Video	134.40	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900778584	24.12.2013	Public Libraries Central	Music and Video	500.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900778586	24.12.2013	Public Libraries Central	Music and Video	56.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900778587	24.12.2013	Public Libraries Central	Music and Video	141.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900778588	24.12.2013	Public Libraries Central	Music and Video	501.60	W F HOWES LTD
Revenue	Childrens Services	1900773029	18.12.2013	In-house Fostering	Order Settlement	230.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900766503	04.12.2013	Elderly Frail Nursing Island	Charges from Independent Providers	4,028.68	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	1900772179	06.12.2013	Elderly Frail Residential Care	Charges from Independent Providers	10,025.35	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	1700048599	06.12.2013	Elderly Frail Residential Care	Provider Refund Overpayments	-1,926.72	WAXHAM HOUSE
Revenue	Childrens Services	1900766502	04.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	587.25	REDACTED PERSONAL DATA
Revenue	Resources	1900778715	24.12.2013	Coroner	Payment to Private Contractors	57.00	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Childrens Services	1900778581	24.12.2013	Youth- West Wight	Electricity	315.28	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900778581	24.12.2013	Youth- West Wight	Gas	59.09	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900778581	24.12.2013	Youth- West Wight	Water and Sewerage	19.39	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Economy & Environment	1900772034	06.12.2013	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,027.29	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900772999	18.12.2013	Westminster House	Consumable Cleaning Materials	2.29	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900772999	18.12.2013	Westminster House	Catering Equipment	3.71	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900778274	20.12.2013	Westminster House	Catering Equipment	5.84	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900772999	18.12.2013	Westminster House	General Educational Materials	13.32	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900772999	18.12.2013	Westminster House	General Educational Materials	2.36	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900778274	20.12.2013	Westminster House	General Educational Materials	1.98	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900772999	18.12.2013	Westminster House	General Materials	0.21	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900778274	20.12.2013	Westminster House	Catering Purchases	104.57	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900778274	20.12.2013	Westminster House	Catering Purchases	117.99	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900772999	18.12.2013	Westminster House	Catering Purchases	115.70	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900778274	20.12.2013	Westminster House	Clothing & Laundry	1.67	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900778274	20.12.2013	Westminster House	Client Expenses	1.99	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900778274	20.12.2013	Westminster House	Client Expenses	4.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900772999	18.12.2013	Westminster House	Client Expenses	20.14	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900772999	18.12.2013	Westminster House	Client Expenses	90.45	WESTMINSTER HOUSE
Revenue	Economy & Environment	1900766440	04.12.2013	Medina Theatre	Order Settlement	3,380.00	WIGHT HOT PIPES
Revenue	Childrens Services	1900778039	18.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	28.43	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900778039	18.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	31.78	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900778039	18.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	-26.57	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1700048646	13.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-392.25	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048591	04.12.2013	Funded Nursing Care Island	Provider Refund Overpayments	-1,380.72	WOODSIDE HALL NURSING HOME
Capital	Community Wellbeing & Social Care	1900777974	18.12.2013	Wroxall Primary Devolved Capital	Capital Contractor Payments	3,822.05	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	1900772581	13.12.2013	Leaving Care Costs	Support Children	665.00	REDACTED PERSONAL DATA
Revenue	Resources	1900778262	20.12.2013	Telephones	Fixed Telephones	233.60	XLN TELECOM LTD
Capital	Corporate	1900772383	11.12.2013	Balance sheet	Pier Sq Yarmouth Car Park - Income Holding AC	2,566.10	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Childrens Services	1900772893	13.12.2013	Central & West Provision	General Materials	9.97	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Central & West Provision	Operational Equipment	16.66	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	MAGS Youth Group	Catering Purchases	26.63	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	MAGS Youth Group	Catering Purchases	10.97	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	MAGS Youth Group	Catering Purchases	17.71	YOUTH SERVICE
Revenue	Childrens Services	1900772897	13.12.2013	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900772897	13.12.2013	MAGS Youth Group	Catering Purchases	8.55	YOUTH SERVICE
Revenue	Childrens Services	1900772897	13.12.2013	MAGS Youth Group	Catering Purchases	24.52	YOUTH SERVICE
Revenue	Childrens Services	1900772897	13.12.2013	MAGS Youth Group	Operational Equipment	22.25	YOUTH SERVICE
Revenue	Childrens Services	1900772897	13.12.2013	MAGS Youth Group	Operational Equipment	22.25	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900772897	13.12.2013	MAGS Youth Group	Catering Purchases	12.71	YOUTH SERVICE
Revenue	Childrens Services	1900772897	13.12.2013	MAGS Youth Group	Catering Purchases	31.43	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	8.00	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	4.00	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	MAGS Youth Group	Catering Purchases	3.96	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	North & East Provision	Catering Purchases	7.36	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Youth Projects	Catering Purchases	2.50	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Youth Projects	Catering Purchases	25.00	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Youth- Newport	Security of Buildings	7.46	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Youth- Newport	General Materials	14.48	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Youth- Sandown/Lake	Security of Buildings	10.84	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Youth- Sandown/Lake	General Materials	2.65	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Youth- Brading	General Materials	4.00	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Youth - Duke of Edinburgh Award	Postage	2.30	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Youth- Cowes	Security of Buildings	4.16	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Youth- Nilton	General Materials	3.29	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Youth - Duke of Edinburgh Award	Catering Purchases	3.37	YOUTH SERVICE

Revenue	Childrens Services	1900772893	13.12.2013	Targeted Youth Support	Catering Purchases	4.82	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Targeted Youth Support	Catering Purchases	1.98	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Targeted Youth Support	Catering Purchases	9.67	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Targeted Youth Support	Operational Equipment	13.33	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Targeted Youth Support	Operational Equipment	4.98	YOUTH SERVICE
Revenue	Childrens Services	1900772893	13.12.2013	Targeted Youth Support	Operational Equipment	5.00	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Targeted Youth Support	Operational Equipment	1.67	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Targeted Youth Support	Operational Equipment	1.88	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Targeted Youth Support	Operational Equipment	0.83	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Targeted Youth Support	Operational Equipment	1.99	YOUTH SERVICE
Revenue	Childrens Services	1900778402	20.12.2013	Targeted Youth Support	Operational Equipment	0.83	YOUTH SERVICE
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR REGINALD BARRY CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR PAUL FULLER JP CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JOHN HOWE CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT RICHARDS CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN STEPHENS CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN BACON CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	54.15	MRS LORA PEACEY-WILCOX CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN HOBERT CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN WARD CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR RODNEY DOWNER CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR RICHARD HOLLIS CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR WAYNE WHITTLE CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR DAVID STEWART CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR IVOR WARLOW CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	54.15	MS JULIA HILL CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	54.15	MRS LUISA HILLARD CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR ALAN HOLLANDS CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JOHN MEDLAND CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR PAUL BERTIE CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN NICHOLSON CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR BRIAN CHAPMAN CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	18.05	MR MATTHEW PRICE CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR DAVID ECCLES CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	36.10	MR GRAHAM PERKS CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	18.05	MR ROBERT SEELY CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR DARYLL PITCHER CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN GILBEY CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR RICHARD PRIEST CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR STEPHEN STUBBINGS CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR ROGER WHITBY-SMITH CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	45.12	MRS SHIRLEY SMART CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	54.15	MR PHILIP JORDAN CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	63.17	MR GORDON KENDALL CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT BLEZZARD CC
Revenue	Resources	Payroll	24.12.2013	Democratic Representation & Management	Members On Island Travel	27.07	MR CONRAD GAUNTLETT CC
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Employee Subsistence Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Employee Subsistence Expenses	8.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Employee Subsistence Expenses	28.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Employee Subsistence Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Employee Subsistence Expenses	5.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Employee Subsistence Expenses	4.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Employee Subsistence Expenses	4.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Adoption Team	Employee Subsistence Expenses	12.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Employee Subsistence Expenses	21.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Employee Subsistence Expenses	31.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Employee Subsistence Expenses	4.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Duty and Assessment 2	Employee Subsistence Expenses	18.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Employee Subsistence Expenses	8.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Employee Subsistence Expenses	6.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Employee Subsistence Expenses	20.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Employee Subsistence Expenses	4.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Employee Subsistence Expenses	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Employee Subsistence Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Employee Subsistence Expenses	25.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Employee Subsistence Expenses	5.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Employee Subsistence Expenses	4.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Employee Subsistence Expenses	13.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Employee Subsistence Expenses	8.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Employee Subsistence Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Arts Projects	Employee Subsistence Expenses	29.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Arts Development & Promotion	Employee Subsistence Expenses	18.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	6.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	4.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Employee Subsistence Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Coastal Management	Employee Subsistence Expenses	54.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	11.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Estuaries Officer	Employee Subsistence Expenses	82.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Employee Subsistence Expenses	12.34	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Development Manager	Employee Subsistence Expenses	3.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Development Manager	Employee Subsistence Expenses	4.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Applications Development	Employee Subsistence Expenses	16.33	REDACTED PERSONAL DATA

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Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Public Transport Fares	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Public Transport Fares	12.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Public Transport Fares	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Admin - Childrens Social Care	Public Transport Fares	48.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Adoption Team	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Adoption Team	Public Transport Fares	46.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Adoption Team	Public Transport Fares	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Public Transport Fares	0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Speech, Language and Communication	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Duty and Assessment 2	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Duty and Assessment 2	Public Transport Fares	21.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Public Transport Fares	28.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safeguarding Training	Public Transport Fares	41.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safeguarding Training	Public Transport Fares	15.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Admin - Childrens Social Care	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Social Care - Learning Development	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Social Care - Learning Development	Public Transport Fares	21.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Public Transport Fares	5.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Public Transport Fares	10.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Public Transport Fares	15.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Public Transport Fares	21.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Public Transport Fares	5.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Public Transport Fares	10.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Public Transport Fares	11.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Public Transport Fares	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Public Transport Fares	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Public Transport Fares	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Public Transport Fares	28.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Public Transport Fares	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Public Transport Fares	33.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Commissioning Manager for Adult Social Care	Public Transport Fares	104.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Public Transport Fares	36.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Public Transport Fares	24.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	56.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Transforming Social Care	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Transforming Social Care	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Strengthening Families	Public Transport Fares	95.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Community Support Officers	Public Transport Fares	21.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Public Transport Fares	27.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Westminster House	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safe & Secure Homes Research & Development	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Public Transport Fares	25.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Public Transport Fares	43.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Public Transport Fares	18.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Public Transport Fares	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Public Transport Fares	123.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Public Transport Fares	13.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Public Transport Fares	20.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Coastal Strategy and Geomorphology	Public Transport Fares	58.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Public Transport Fares	5.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Public Transport Fares	4.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Public Transport Fares	5.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	A.O.N.B.	Public Transport Fares	11.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	A.O.N.B.	Public Transport Fares	8.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Coastal Management	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Ecology-Planning Development	Public Transport Fares	52.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Recreation & Public Spaces Manager	Public Transport Fares	24.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Estuaries Officer	Public Transport Fares	17.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	School Reorganisation Consultation Costs	Public Transport Fares	34.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Public Transport Fares	70.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Pensions Manager	Public Transport Fares	23.66	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Accountancy Team	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Revenues & Benefits Managerial & Administration	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Technical Support	Public Transport Fares	54.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Accountancy Team	Public Transport Fares	35.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Development Manager	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Development Manager	Public Transport Fares	5.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Development Manager	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Development Manager	Public Transport Fares	1.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Development Manager	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Accountancy Team	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Strategic Assets Team	Public Transport Fares	17.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Strategic Assets Team	Public Transport Fares	18.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Electoral Registration Office	Public Transport Fares	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Electoral Registration Office	Public Transport Fares	23.66	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Electoral Registration Office	Public Transport Fares	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Director of Corporate Services	Public Transport Fares	155.99	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Public Transport Fares	33.00	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	24.12.2013	Human Resources	Public Transport Fares	91.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Accountancy Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Accountancy Team	Staff Vehicle Mileage VAT element	-0.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Freshwater West Wight Library	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Freshwater West Wight Library	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Freshwater West Wight Library	Staff Vehicle Mileage VAT element	-0.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-7.43	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Accountancy Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Accountancy Team	Staff Vehicle Mileage VAT element	-1.07	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT element	-0.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Foster Carers Association	Staff Vehicle Mileage VAT element	-14.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-7.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-11.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	143.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Staff Vehicle Mileage VAT element	-10.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-9.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	197.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-25.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Foster Carers Association	Staff Vehicle Mileage VAT element	-5.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	203.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-13.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	No-Barriers	Staff Vehicle Mileage	138.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	No-Barriers	Staff Vehicle Mileage VAT element	-7.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	264.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage VAT element	-14.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage VAT element	-14.11	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Occupational Therapy	Staff Vehicle Mileage	23.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-1.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Safeguarding Support	Staff Vehicle Mileage VAT element	-4.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Staff Vehicle Mileage VAT element	-4.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-7.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	128.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-22.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Westminster House	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Westminster House	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-2.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.10	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	VAT element	-0.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage		34.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage		1.52	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	VAT element	-3.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage		169.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage		165.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage		27.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage		26.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	VAT element	-18.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage		19.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage		13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage		13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	VAT element	-2.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Hearing Impaired Service	Staff Vehicle Mileage		197.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage		80.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	VAT element	-4.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		13.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage		1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Heritage Education Service	Staff Vehicle Mileage	VAT element	-4.44	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Commercial Contract Unit	Staff Vehicle Mileage		115.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Commercial Contract Unit	Staff Vehicle Mileage	VAT element	-6.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Technical Support	Staff Vehicle Mileage		128.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Technical Support	Staff Vehicle Mileage	VAT element	-7.71	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Business Management	Staff Vehicle Mileage		7.92	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Business Management	Staff Vehicle Mileage		7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Business Management	Staff Vehicle Mileage	VAT element	-0.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Alternative Provision	Staff Vehicle Mileage		70.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Alternative Provision	Staff Vehicle Mileage		2.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage		109.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage		17.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	VAT element	-6.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage		159.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage		25.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	VAT element	-8.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Planning Enforcement	Staff Vehicle Mileage		74.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Planning Enforcement	Staff Vehicle Mileage	VAT element	-4.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Staff Vehicle Mileage		32.40	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Hospital Team	Staff Vehicle Mileage VAT element	-4.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Staff Vehicle Mileage VAT element	-4.67 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Coastal Management	Staff Vehicle Mileage	263.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Coastal Management	Staff Vehicle Mileage VAT element	-17.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage	193.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage	192.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage	136.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage	113.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage VAT element	-41.02 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage	232.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage VAT element	-12.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-4.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage	234.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage VAT element	-14.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homelessness	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homelessness	Staff Vehicle Mileage VAT element	-4.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	108.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	4.84 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-10.08 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-1.44 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-2.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage	221.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage VAT element	-12.33 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Technical Support	Staff Vehicle Mileage	70.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-3.51 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Council Tax	Staff Vehicle Mileage	285.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Council Tax	Staff Vehicle Mileage VAT element	-17.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	SOREC Project ERDF	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	SOREC Project ERDF	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	SOREC Project ERDF	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Speech, Language and Communication	Staff Vehicle Mileage	177.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-9.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Staff Vehicle Mileage	385.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage VAT element	-21.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	No-Barriers	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	No-Barriers	Staff Vehicle Mileage VAT element	-4.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage VAT element	-6.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Newport Harbour Account	Staff Vehicle Mileage	87.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Newport Harbour Account	Staff Vehicle Mileage VAT element	-5.82 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-4.59 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Staff Vehicle Mileage	259.31 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage VAT element	-11.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	226.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	204.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-23.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage	3.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage	3.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	FAB Team	Staff Vehicle Mileage VAT element	-5.34 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Benefits Manager	Staff Vehicle Mileage VAT element	-2.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-7.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Westminster House	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Westminster House	Staff Vehicle Mileage VAT element	-1.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	106.65 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-5.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Occupational Therapy	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-4.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-7.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	FAB Team	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	FAB Team	Staff Vehicle Mileage VAT element	-3.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Staff Vehicle Mileage	87.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage VAT element	-8.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Occupational Therapy	Staff Vehicle Mileage	88.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-4.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	FAB Team	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	FAB Team	Staff Vehicle Mileage VAT element	-1.93 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage VAT element	-2.44 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage VAT element	-4.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	144.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children's office costs	Staff Vehicle Mileage VAT element	-25.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Participation Team	Staff Vehicle Mileage	100.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Participation Team	Staff Vehicle Mileage VAT element	-5.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage	139.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-7.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-4.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-4.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-1.26 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Waste contracts	Staff Vehicle Mileage	61.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Waste contracts	Staff Vehicle Mileage VAT element	-3.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	3.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	2.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	2.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage VAT element	-2.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-2.31 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuiton Centre (PRU)	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuiton Centre (PRU)	Staff Vehicle Mileage VAT element	-4.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage	185.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage	160.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage VAT element	-19.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Hospital Team	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Hospital Team	Staff Vehicle Mileage VAT element	-1.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage VAT element	-7.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	FAB Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	FAB Team	Staff Vehicle Mileage VAT element	-3.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Staff Vehicle Mileage	164.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-9.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Early Help Team	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Early Help Team	Staff Vehicle Mileage VAT element	-1.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	18.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage VAT element	-6.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-4.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	175.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-9.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	166.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	149.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-19.04 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage VAT element	-2.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Foster Carers Association	Staff Vehicle Mileage	136.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT element	-7.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-3.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Family Learning	Staff Vehicle Mileage VAT element	-4.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	158.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-16.46 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	322.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-21.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Workforce Development Schools	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Workforce Development Schools	Staff Vehicle Mileage VAT element	-2.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage VAT element	-4.17 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Day Services	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Day Services	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Day Services	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-5.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Duty and Assessment 2	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team - Adult Transition	Staff Vehicle Mileage VAT element	-5.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage VAT element	-2.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage VAT element	-2.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Adoption Team	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Adoption Team	Staff Vehicle Mileage VAT element	-1.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Safeguarding Support	Staff Vehicle Mileage VAT element	-4.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team - Adult Transition	Staff Vehicle Mileage VAT element	-5.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	117.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Staff Vehicle Mileage VAT element	-0.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Adoption Team	Staff Vehicle Mileage VAT element	29.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Staff Vehicle Mileage	-29.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Trading Standards	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Trading Standards	Staff Vehicle Mileage VAT element	-2.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage VAT element	-3.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	123.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage VAT element	-6.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.03 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	214.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-14.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Raising Participation Age Project	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Raising Participation Age Project	Staff Vehicle Mileage VAT element	-0.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Trading Standards	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Trading Standards	Staff Vehicle Mileage VAT element	-4.56 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	165.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Staff Vehicle Mileage VAT element	-7.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	A.O.N.B.	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	A.O.N.B.	Staff Vehicle Mileage VAT element	-0.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	18.36 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage VAT element	-6.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Transformation Costs	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Transformation Costs	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Transformation Costs	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Transformation Costs	Staff Vehicle Mileage VAT element	-1.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage VAT element	-4.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-4.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	203.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-11.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	161.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-10.11 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	144.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	127.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage VAT element	-16.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-0.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	181.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-10.08 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-8.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Strategic Assets Team	Staff Vehicle Mileage	254.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Strategic Assets Team	Staff Vehicle Mileage VAT element	-14.21 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-0.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Speech, Language and Communication	Staff Vehicle Mileage	191.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-12.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Duty and Assessment 2	Staff Vehicle Mileage	248.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Foster Carers Association	Staff Vehicle Mileage VAT element	-13.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-7.01 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-1.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	LA 21	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	LA 21	Staff Vehicle Mileage VAT element	-4.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	4.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	4.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage VAT element	-9.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage	2.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage VAT element	-12.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Trading Standards	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Trading Standards	Staff Vehicle Mileage VAT element	-0.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-2.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Arts Development & Promotion	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Arts Development & Promotion	Staff Vehicle Mileage VAT element	-2.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-4.64 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Foster Carers Association	Staff Vehicle Mileage VAT element	-4.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Transforming Social Care	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Transforming Social Care	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	My Life A Full Life Programme Director	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Transforming Social Care	Staff Vehicle Mileage VAT element	-2.01 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-4.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Coastal Management	Staff Vehicle Mileage	216.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Coastal Management	Staff Vehicle Mileage VAT element	-12.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Westminster House	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Westminster House	Staff Vehicle Mileage VAT element	-1.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Visually Impaired Service	Staff Vehicle Mileage	167.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-11.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	170.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage VAT element	-13.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	192.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Foster Carers Association	Staff Vehicle Mileage VAT element	-17.06	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Fort Victoria	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Fort Victoria	Staff Vehicle Mileage VAT element	-0.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Trees and Landscape	Staff Vehicle Mileage	265.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Trees and Landscape	Staff Vehicle Mileage VAT element	-14.73	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Occupational Therapy	Staff Vehicle Mileage	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-5.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	138.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	22.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage VAT element	-7.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Staff Vehicle Mileage VAT element	-8.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT element	-1.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Childrens Services Finance Team	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-2.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage VAT element	-0.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Shared Services Manager	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Shared Services Manager	Staff Vehicle Mileage VAT element	-1.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safeguarding Training	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safeguarding Training	Staff Vehicle Mileage VAT element	-0.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	5.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage VAT element	-2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Strengthening Families	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-4.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	128.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-12.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Energy Efficiency Management	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Energy Efficiency Management	Staff Vehicle Mileage VAT element	-2.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage VAT element	-6.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Contaminated Land	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Contaminated Land	Staff Vehicle Mileage VAT element	-4.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Early Help Team	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Early Help Team	Staff Vehicle Mileage VAT element	-1.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-1.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Ryde Library	Staff Vehicle Mileage VAT element	-1.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage VAT element	-6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-5.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safeguarding Adults	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-2.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-1.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal Budgets Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal Budgets Team	Staff Vehicle Mileage VAT element	0.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.74	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Strategic Assets Team	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Strategic Assets Team	Staff Vehicle Mileage VAT element	-5.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Participation Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Participation Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Participation Team	Staff Vehicle Mileage VAT element	-0.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage VAT element	-0.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage VAT element	-7.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Planning Enforcement	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Planning Enforcement	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Planning Appeals	Staff Vehicle Mileage VAT element	-0.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Social Care - Learning Development	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Social Care - Learning Development	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT element	-5.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage VAT element	-7.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-2.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-9.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-0.24	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Applications Development	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Applications Development	Staff Vehicle Mileage VAT element	-4.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-6.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage VAT element	-5.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-7.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-1.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	138.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage VAT element	-7.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-9.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	171.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-9.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	62.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-3.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pupil Resources Business Support Team	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-3.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage	66.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage	27.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-6.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-6.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	No-Barriers	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	No-Barriers	Staff Vehicle Mileage VAT element	-11.52	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage	274.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-15.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Skills	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Skills	Staff Vehicle Mileage VAT element	-4.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage VAT element	-5.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Visually Impaired Service	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Visually Impaired Service	Staff Vehicle Mileage	13.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	-4.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Staff Vehicle Mileage VAT element	-13.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-0.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Corporate Stores	Staff Vehicle Mileage	45.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Regulatory Management & Admin Support	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Licensing Services	Staff Vehicle Mileage VAT element	-0.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT element	-1.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-2.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage	243.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-14.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Ecology-Planning Development	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Ecology-Planning Development	Staff Vehicle Mileage VAT element	-1.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Countryside Management	Staff Vehicle Mileage	229.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Countryside Management	Staff Vehicle Mileage VAT element	-14.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Leisure Management & Admin	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-4.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parks & Beaches Admin	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-0.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Recreation & Public Spaces Manager	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT element	-6.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Leisure Management & Admin	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Leisure Management & Admin	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Ryde Harbour	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Ryde Harbour	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Ryde Harbour	Staff Vehicle Mileage VAT element	-0.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Countryside Management	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Countryside Management	Staff Vehicle Mileage VAT element	-2.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Commercial Sales Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Commercial Sales Team	Staff Vehicle Mileage VAT element	-3.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Electoral Registration Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Electoral Registration Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Local Land Charges	Staff Vehicle Mileage VAT element	-0.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Estuaries Officer	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Estuaries Officer	Staff Vehicle Mileage VAT element	-3.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	152.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT element	-8.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Director of Corporate Services	Staff Vehicle Mileage	33.39	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage	427.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage VAT element	-23.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	The Heights	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	The Heights	Staff Vehicle Mileage VAT element	-2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT element	-3.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	WW Landscape Partnership	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	WW Landscape Partnership	Staff Vehicle Mileage VAT element	-5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Medina Leisure Centre	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Medina Leisure Centre	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-5.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-11.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT element	-1.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.46 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage	139.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage VAT element	-17.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	163.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	155.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-19.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Rights of Way Operations	Staff Vehicle Mileage	122.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Rights of Way Operations	Staff Vehicle Mileage VAT element	-8.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Contracts Management	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Contracts Management	Staff Vehicle Mileage VAT element	-2.82 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage	198.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage VAT element	-12.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage	166.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage VAT element	-9.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-2.97 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Waste contracts	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Waste contracts	Staff Vehicle Mileage VAT element	-3.96 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage	275.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage	11.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-13.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	142.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-7.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Early Help Team	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Early Help Team	Staff Vehicle Mileage VAT element	-2.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage VAT element	-2.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	228.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage VAT element	-15.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Staff Vehicle Mileage VAT element	-4.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage VAT element	-6.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage VAT element	-1.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage VAT element	-1.47 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Staff Vehicle Mileage VAT element	-6.73 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Fraud Section	Staff Vehicle Mileage VAT element	-3.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	87.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	22.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	13.97 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	3.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage VAT element	-13.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage	187.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage VAT element	-10.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage	189.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage VAT element	-8.42 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	126.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-7.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	113.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-7.59 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage	210.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-14.01 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Staff Vehicle Mileage VAT element	-0.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	181.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Staff Vehicle Mileage VAT element	-10.08 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team - Adult Transition	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team - Adult Transition	Staff Vehicle Mileage VAT element	-4.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Staff Vehicle Mileage	VAT element	-2.43	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Staff Vehicle Mileage		49.49	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Staff Vehicle Mileage	VAT element	-3.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage		113.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage		56.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	VAT element	-11.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Staff Vehicle Mileage		71.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Staff Vehicle Mileage	VAT element	-4.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage		159.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage		82.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Staff Vehicle Mileage	VAT element	-13.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage		33.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage		13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Staff Vehicle Mileage	VAT element	-2.66	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Staff Vehicle Mileage	VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage		66.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Staff Vehicle Mileage	VAT element	-3.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage		6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage		4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage	VAT element	-1.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage		198.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	VAT element	-11.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage		228.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage		36.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	School Music Service	Staff Vehicle Mileage	VAT element	-12.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage		80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	VAT element	-3.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage		49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage		44.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Long Term Conditions	Staff Vehicle Mileage	VAT element	-1.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage		131.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage		102.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Staff Vehicle Mileage	VAT element	-13.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage		44.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	First Response	Staff Vehicle Mileage	VAT element	-1.98	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Benefit Reviews & Overpayments	Staff Vehicle Mileage		404.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Strengthening Families	Staff Vehicle Mileage		108.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Strengthening Families	Staff Vehicle Mileage	VAT element	-7.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Staff Vehicle Mileage		185.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Staff Vehicle Mileage	VAT element	-12.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Staff Vehicle Mileage		31.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Self Directed Support Team	Staff Vehicle Mileage	VAT element	-2.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safeguarding Adults	Staff Vehicle Mileage		26.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Safeguarding Adults	Staff Vehicle Mileage	VAT element	-1.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Staff Vehicle Mileage		10.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Staff Vehicle Mileage	VAT element	-0.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage		110.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage	VAT element	-6.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		53.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		48.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage		1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage	VAT element	-10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage		162.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage		131.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage		101.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Staff Vehicle Mileage	VAT element	-22.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage		186.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	VAT element	-12.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage		45.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	VAT element	-2.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage		193.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage		171.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Short Breaks	Staff Vehicle Mileage	VAT element	-20.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage		118.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	VAT element	-7.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage		146.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage	VAT element	-8.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Commercial Sales Team	Staff Vehicle Mileage		80.10	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	24.12.2013	Commercial Sales Team	Staff Vehicle Mileage VAT element	-5.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage VAT element	-4.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Planning Enforcement	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-6.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Public Health Core	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Public Health Core	Staff Vehicle Mileage	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Public Health Core	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage VAT element	-3.19 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Parenting and Family Support	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Parenting and Family Support	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Parenting and Family Support	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Parenting and Family Support	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Parenting and Family Support	Staff Vehicle Mileage	14.76 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Parenting and Family Support	Staff Vehicle Mileage	12.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Parenting and Family Support	Staff Vehicle Mileage	7.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Parenting and Family Support	Staff Vehicle Mileage	7.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Planning Enforcement	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-2.56 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Parking Services	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.61 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Visually Impaired Service	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	-2.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage VAT element	-8.36 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage	176.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-9.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage	157.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage VAT element	-10.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Staff Vehicle Mileage VAT element	-1.94 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Legal Services Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Legal Services Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Legal Services Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Legal Services Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Legal Services Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Legal Services Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Legal Services Section	Staff Vehicle Mileage VAT element	-3.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Skills	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Skills	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Skills	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Skills	Staff Vehicle Mileage VAT element	-3.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Strengthening Families	Staff Vehicle Mileage	141.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Strengthening Families	Staff Vehicle Mileage	136.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-15.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	No-Barriers	Staff Vehicle Mileage	286.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	No-Barriers	Staff Vehicle Mileage VAT element	-19.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage	120.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Development Control	Staff Vehicle Mileage VAT element	-6.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Staff Vehicle Mileage VAT element	-4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Staff Vehicle Mileage	163.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Foster Carers Association	Staff Vehicle Mileage VAT element	-9.08 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage	206.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Staff Vehicle Mileage VAT element	-11.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	181.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	139.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-17.84 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Skills	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Skills	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Skills	Staff Vehicle Mileage VAT element	-12.81 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-3.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Human Resources	Staff Vehicle Mileage VAT element	-3.29 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	12.30 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Training - Childrens	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Hearing Impaired Service	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Alternative Provision	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Speech, Language and Communication	Travel Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Workforce Development - Early Years	Travel Expenses	13.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Workforce Development - Early Years	Travel Expenses	4.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Speech, Language and Communication	Travel Expenses	5.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Travel Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuition Centre (PRU)	Travel Expenses	13.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth & Community Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuition Centres (PRU)	Travel Expenses	12.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Thompson House Tuition Centres (PRU)	Travel Expenses	4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team - Adult Transition	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Travel Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Pre-school Special Educational Needs	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Speech, Language and Communication	Travel Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Duty and Assessment 2	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Duty and Assessment 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Travel Expenses	8.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Visually Impaired Service	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Travel Expenses	4.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Travel Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Family Information Zone	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Admin - Childrens Social Care	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Social Care - Learning Development	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Social Care - Learning Development	Travel Expenses	11.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Travel Expenses	15.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Travel Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Learning & Development Workforce Development Admin	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Travel Expenses	4.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team - Adult Transition	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Travel Expenses	11.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Travel Expenses	10.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Travel Expenses	10.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Reviewing Officer	Travel Expenses	12.10	REDACTED PERSONAL DATA

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Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Travel Expenses	7.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Policy & Conservation	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Trading Standards	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Coastal Management	Travel Expenses	14.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Regulatory Management & Admin Support	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	School Reorganisation Consultation Costs	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Council Tax	Travel Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Accountancy Team	Travel Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Electoral Registration Office	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Electoral Registration Office	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Travel Expenses	28.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Parking Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Beaulieu House	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Car Allowances Lump Sum	38.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Car Allowances Lump Sum	41.2	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Outreach Services	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	-70.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy &						

Revenue	Childrens Services	Payroll	24.12.2013	Adoption Team	Sundry Office Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Sundry Office Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Duty and Assessment 2	Sundry Office Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Sundry Office Expenses	6.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Sundry Office Expenses	11.21 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children in Care Team	Sundry Office Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Youth- Central Administration	Sundry Office Expenses	3.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Social Care - Learning Development	Sundry Office Expenses	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Adult Social Care - Learning Development	Sundry Office Expenses	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Personal & Community Development Learning	Sundry Office Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Looked After Children Units 5-7	Sundry Office Expenses	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Disabled Childrens Team	Sundry Office Expenses	6.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Children In Need 1	Sundry Office Expenses	3.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Targeted Youth Support	Sundry Office Expenses	34.17 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Renewal & Enforcement	Sundry Office Expenses	33.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Sundry Office Expenses	0.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Transforming Social Care	Sundry Office Expenses	15.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Sundry Office Expenses	9.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Sundry Office Expenses	12.59 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	The Heights	Sundry Office Expenses	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	W/W Landscape Partnership	Sundry Office Expenses	14.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Corporate Stores	Sundry Office Expenses	27.54 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Corporate Stores	Sundry Office Expenses	32.47 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Transformation Costs	Sundry Office Expenses	6.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	24.12.2013	Coroner	Sundry Office Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Postage	2.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Postage	1.29 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Countryside Management	Postage	8.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	24.12.2013	Referral & Assessment	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	24.12.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	24.12.2013	Homecare Reablement	Mobile Telecoms	14.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	GPC	16.12.2013	Events Team	Conference Expenses	307.50 PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	18.12.2013	IOW Festival of Walking	Public Transport Fares	20.20 WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	02.12.2013	Reviewing Officer	Public Transport Fares	-21.70 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	02.12.2013	Reviewing Officer	Public Transport Fares	13.30 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	03.12.2013	Group Managers	Public Transport Fares	42.20 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	09.12.2013	Reviewing Officer	Public Transport Fares	21.10 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	09.12.2013	Reviewing Officer	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.12.2013	Admin - Childrens Social Care	Public Transport Fares	20.60 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	29.11.2013	School Music Service	Operational Equipment	108.35 AVID EMEA
Revenue	Economy & Environment	GPC	29.11.2013	Coastal Management	Computer Purchase & Rental	12.98 AMAZON MARKTEPLACE
Revenue	Resources	GPC	02.12.2013	ICT Development Manager	Public Transport Fares	110.26 THE TRAINLINE.COM
Revenue	Resources	GPC	03.12.2013	ICT Compliance & Infrastructure	Public Transport Fares	18.10 RED FUNNEL BOOKIT
Revenue	Resources	GPC	03.12.2013	ICT Compliance & Infrastructure	Public Transport Fares	108.12 THE TRAINLINE.COM
Revenue	Resources	GPC	10.12.2013	ICT Compliance & Infrastructure	Training	311.67 BAYLIS HOUSE LIMITED
Revenue	Resources	GPC	12.12.2013	Administrative Buildings	General Materials	33.17 AMAZON MARKTEPLACE
Revenue	Resources	GPC	16.12.2013	Legal Services Section	Public Transport Fares	40.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.12.2013	Children in Care Team	Travel Expenses	37.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.12.2013	Children in Care Team	Travel Expenses	39.25 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.12.2013	Children in Care Team	Travel Expenses	20.20 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	09.12.2013	Leaving Care Costs	Unallocated PCard Expenses	72.50 HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	10.12.2013	Leaving Care Costs	Unallocated PCard Expenses	55.89 ARGOS LTD
Revenue	Childrens Services	GPC	11.12.2013	Leaving Care Costs	Unallocated PCard Expenses	54.99 SPORTSDIRECT 276
Revenue	Childrens Services	GPC	11.12.2013	Children in Care Team	Travel Expenses	20.40 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.12.2013	Support for Looked After Children	Travel Expenses	82.30 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	12.12.2013	Children in Care Team	Travel Expenses	17.20 WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	12.12.2013	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.12.2013	Children in Care Team	Postage	7.20	SAINSBURYS 2105
Revenue	Childrens Services	GPC	17.12.2013	Leaving Care Costs	Unallocated PCard Expenses	24.80	ICELAND
Revenue	Childrens Services	GPC	18.12.2013	Leaving Care Costs	Travel Expenses	47.20	WEBTIS
Revenue	Childrens Services	GPC	18.12.2013	Support for Looked After Children	Travel Expenses	24.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.12.2013	Support for Looked After Children	Travel Expenses	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.12.2013	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.12.2013	Children in Care Team	Travel Expenses	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.12.2013	Children in Care Team	Travel Expenses	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.12.2013	Children in Care Team	Travel Expenses	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.12.2013	Leaving Care Costs	Unallocated PCard Expenses	83.33	CARPETS ETC
Revenue	Childrens Services	GPC	19.12.2013	Children in Care Team	Travel Expenses	378.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.12.2013	Children in Care Team	Travel Expenses	413.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.12.2013	Children in Care Team	Travel Expenses	21.90	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.12.2013	Children in Care Team	Travel Expenses	25.00	RED FUNNEL BOOKIT
Revenue	Resources	GPC	29.11.2013	ICT Development Manager	Employee Subsistence Expenses	255.01	JURYS INN HEATHROW
Revenue	Resources	GPC	29.11.2013	ICT Refresh Programme	Computer Purchase & Rental	29.98	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	02.12.2013	Waste contracts	Computer Purchase & Rental	25.47	AMAZON MARKTEPLACE
Revenue	Resources	GPC	04.12.2013	ICT Projects - Major Projects	Employee Subsistence Expenses	36.52	THE TRAINLINE.COM
Revenue	Resources	GPC	05.12.2013	ICT Compliance & Infrastructure	Computer Purchase & Rental	40.53	AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.12.2013	ICT Refresh Programme	Computer Purchase & Rental	20.17	AMAZON MARKTEPLACE
Revenue	Resources	GPC	13.12.2013	ICT Refresh Programme	Computer Purchase & Rental	355.02	2001 ELECTRO
Revenue	Community Wellbeing & Social Care	GPC	16.12.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	34.55	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.12.2013	ICT Refresh Programme	Computer Purchase & Rental	1,060.49	CRUCIAL.COM
Revenue	Childrens Services	GPC	28.11.2013	Children in Care Team	Public Transport Fares	64.17	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.11.2013	Children in Care Team	Transport of Clients	40.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	12.12.2013	Children in Care Team	Travel Expenses	36.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	02.12.2013	Deputy Chief Fire Office	Operational Equipment	116.63	MAPLIN
Revenue	Economy & Environment	GPC	12.12.2013	Deputy Chief Fire Office	Operational Equipment	37.49	MAPLIN
Revenue	Economy & Environment	GPC	15.12.2013	Ryde Harbour	Licences	75.00	WWW.OFCOM.ORG.UK
Revenue	Economy & Environment	GPC	17.12.2013	Deputy Chief Fire Office	Public Transport Fares	54.00	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	02.12.2013	Guildhall Museum	Maintenance of Operational Equipment	185.00	I C R
Revenue	Community Wellbeing & Social Care	GPC	05.12.2013	Museums & Collections Management	Marketing Costs	7.08	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	07.12.2013	Museums & Collections Management	Marketing Costs	4.97	THE WORKS
Revenue	Community Wellbeing & Social Care	GPC	09.12.2013	Museums & Collections Management	Training	39.17	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	09.12.2013	Museums & Collections Management	Training	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	28.11.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	28.11.2013	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	01.12.2013	Deputy Chief Fire Office	Conference Expenses	100.00	KINGS ARMS
Revenue	Economy & Environment	GPC	18.12.2013	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	18.12.2013	Deputy Chief Fire Office	Travel Expenses	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	19.12.2013	Deputy Chief Fire Office	Conference Expenses	387.50	HOLIDAY INNS
Revenue	Economy & Environment	GPC	02.12.2013	7723 BU05 EVC Carisbrooke School	Licences	282.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	02.12.2013	7731 KN52 UFC Volkswagen Transporter	Licences	282.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	02.12.2013	6436 HK54 EDJ	Licences	282.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	02.12.2013	6241 E528 FDJ	Licences	227.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	02.12.2013	6455-HW07 FKB	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	02.12.2013	6436 HK54 EDJ	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	02.12.2013	6283 HW58 GUF	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	02.12.2013	6450 HW56 GWZ	Licences	142.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	02.12.2013	6450 HW56 GWZ	Licences	142.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	03.12.2013	Leisure Management & Admin	Travel Expenses	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	04.12.2013	Ferry Maintenance	Maintenance of Operational Equipment	18.00	ENVIRONMENT AGENCY
Revenue	Economy & Environment	GPC	10.12.2013	Parking Management	Operational Equipment	145.26	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.12.2013	6272 CP05 VXF	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	23.12.2013	6431-KX03CZL VW Transporter	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	23.12.2013	6249 - HN61 YJB	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	23.12.2013	6446-WP06MZW-Vauxhall Astra Van	Licences	142.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	23.12.2013	6444-WM06DTX Sports Unit	Licences	142.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	23.12.2013	6445-WP06MYV-Vauxhall Astra Van	Licences	142.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	23.12.2013	6446-WP06MZW-Vauxhall Astra Van	Licences	142.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	02.12.2013	Homelessness	Operational Equipment	288.33	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	02.12.2013	Homelessness	Sundry Office Expenses	36.58	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	24.12.2013	Homelessness	Sundry Office Expenses	440.83	TRAVELODGE
Revenue	Economy & Environment	GPC	02.12.2013	Medina Theatre	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	02.12.2013	Medina Theatre	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	13.12.2013	Medina Theatre	Public Transport Fares	64.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	13.12.2013	Medina Theatre	Travel Expenses	38.75	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	13.12.2013	Medina Theatre	Public Transport Fares	159.49	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	13.12.2013	Medina Theatre	Public Transport Fares	77.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	13.12.2013	Medina Theatre	Public Transport Fares	73.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	13.12.2013	Medina Theatre	Public Transport Fares	73.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.11.2013	Support for Looked After Children	Support Children	16.63	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.11.2013	Support for Looked After Children	Support Children	66.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.11.2013	Contact & Assessment Team	Public Transport Fares	18.10	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	29.11.2013	Leaving Care Costs	Public Transport Fares	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.11.2013	Leaving Care Costs	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.12.2013	Support for Looked After Children	Support Children	137.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.12.2013	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	03.12.2013	Looked After Children Units 5-7	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013	Contact & Assessment Team	Public Transport Fares	18.10	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.12.2013	Contact & Assessment Team	Public Transport Fares	18.10	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.12.2013	Leaving Care Costs	Support Children	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013	Leaving Care Costs	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	04.12.2013	Leaving Care Costs	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013	Leaving Care Costs	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013	Leaving Care Costs	Public Transport Fares	18.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013	Leaving Care Costs	Public Transport Fares	18.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013	Leaving Care Costs	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013	Children in Care Team	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013	Looked After Children Units 5-7	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.12.2013	Looked After Children Units 5-7	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.12.2013	Support for Looked After Children	Public Transport Fares	26.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.12.2013	Support for Looked After Children	Public Transport Fares	51.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	05.12.2013	Support for Looked After Children	Public Transport Fares	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	05.12.2013	Support for Looked After Children	Public Transport Fares	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.12.2013	Looked After Children Units 5-7	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	04.12.2013	Regulatory Management & Admin Support	Stationery	19.09	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	06.12.2013	Regulatory Management & Admin Support	Stationery	63.30	WWW.PLASTIC-ID.COM
Revenue	Childrens Services	GPC	06.12.2013	Branstone Farm Studies Centre	General Materials	89.88	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	06.12.2013	Branstone Farm Studies Centre	General Materials	21.55	SCATS COUNTRYSTORE 51
Revenue	Economy & Environment	GPC	01.12.2013	Deputy Chief Fire Office	Public Transport Fares	62.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	03.12.2013	Deputy Chief Fire Office	Conference Expenses	140.00	BEST WESTERN HOTELS
Revenue	Economy & Environment	GPC	11.12.2013	Deputy Chief Fire Office	Conference Expenses	25.83	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	11.12.2013	Deputy Chief Fire Office	Public Transport Fares	138.20	WIGHTLINK
Revenue	Economy & Environment	GPC	14.12.2013	Deputy Chief Fire Office	Conference Expenses	17.37	TESCO STORE 5567
Revenue	Economy & Environment	GPC	14.12.2013	Deputy Chief Fire Office	Conference Expenses	8.43	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	14.12.2013	Deputy Chief Fire Office	Conference Expenses	17.24	W M MORRISONS
Revenue	Economy & Environment	GPC	19.12.2013	Deputy Chief Fire Office	Public Transport Fares	20.20	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	29.11.2013	Mental Health Other Care	Client Expenses	165.83	I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	04.12.2013	Commissioning Manager for Adult Social Care	Public Transport Fares	71.40	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.12.2013	Long Term Conditions	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	09.12.2013	Mental Health Other Care	Client Expenses	-260.83	I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	09.12.2013	Mental Health Other Care	Client Expenses	260.83	I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	10.12.2013	Mental Health Other Care	Client Expenses	260.83	I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	17.12.2013	Mental Health Other Care	Client Expenses	376.12	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	18.12.2013	Mental Health Other Care	Client Expenses	311.42	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	18.12.2013	Commissioning Manager for Adult Social Care	Public Transport Fares	39.94	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	11.12.2013	The Heights	Operational Equipment	48.00	PHYSICAL COMPANY LTD
Revenue	Economy & Environment	GPC	21.12.2013	The Heights	Licences	18.84	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	04.12.2013	Deputy Chief Fire Office	Public Transport Fares	5.74	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	05.12.2013	Deputy Chief Fire Office	Public Transport Fares	37.50	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	05.12.2013	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	11.12.2013	Deputy Chief Fire Office	Public Transport Fares	6.10	LONDON MIDLAND
Revenue	Economy & Environment	GPC	11.12.2013	Deputy Chief Fire Office	Public Transport Fares	13.00	LONDON MIDLAND
Revenue	Economy & Environment	GPC	11.12.2013	Deputy Chief Fire Office	Public Transport Fares	8.80	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	12.12.2013	Deputy Chief Fire Office	Conference Expenses	4.37	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	20.12.2013	Deputy Chief Fire Office	Public Transport Fares	-50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	24.12.2013	Fire & Rescue Service Industrial Action	Catering Purchases	26.54	BENGAL PALACE
Revenue	Childrens Services	GPC	29.11.2013	Disabled Childrens Team	Public Transport Fares	22.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	03.12.2013	Disabled Childrens Team	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.12.2013	Disabled Childrens Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.12.2013	Disabled Childrens Team	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.12.2013	Disabled Childrens Team	Public Transport Fares	25.10	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	11.12.2013	Fraud Section	Public Transport Fares	14.90	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	11.12.2013	Fraud Section	Postage	10.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	17.12.2013	Council Tax	Postage	56.90	POST OFFICE COUNTER
Revenue	Resources	GPC	18.12.2013	Council Tax	Postage	44.00	POST OFFICE COUNTER
Revenue	Resources	GPC	19.12.2013	Revenues & Benefits Operational Support	Public Transport Fares	38.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	19.12.2013	Housing Benefit	Public Transport Fares	38.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	28.11.2013	Accountancy Team	Public Transport Fares	35.10	THE TRAINLINE.COM
Revenue	Resources	GPC	03.12.2013	Director of Corporate Services	Public Transport Fares	34.00	WIGHTLINK FERRIES
Revenue	Resources	GPC	17.12.2013	Accountancy Team	Public Transport Fares	-19.10	THE TRAINLINE.COM
Revenue	Resources	GPC	20.12.2013	Director of Corporate Services	Training	395.00	WWW.THELAWSOCIETY.ORG.
Revenue	Childrens Services	GPC	04.12.2013	Thompson House Tuition Centre (PRU)	General Materials	14.15	SAINSBURYS 2105
Revenue	Childrens Services	GPC	06.12.2013	Thompson House Tuition Centre (PRU)	General Materials	11.32	99P STORES
Revenue	Childrens Services	GPC	06.12.2013	Thompson House Tuition Centre (PRU)	General Materials	3.60	W M MORRISONS
Revenue	Childrens Services	GPC	06.12.2013	Thompson House Tuition Centre (PRU)	General Materials	5.66	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	06.12.2013	Thompson House Tuition Centre (PRU)	General Materials	9.99	THE WORKS
Revenue	Childrens Services	GPC	13.12.2013	Thompson House Tuition Centre (PRU)	General Materials	4.81	W M MORRISONS
Revenue	Childrens Services	GPC	13.12.2013	Thompson House Tuition Centre (PRU)	General Materials	30.30	W M MORRISONS
Revenue	Childrens Services	GPC	13.12.2013	Thompson House Tuition Centre (PRU)	General Materials	5.66	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	14.12.2013	Thompson House Tuition Centre (PRU)	General Materials	8.21	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.12.2013	Thompson House Tuition Centre (PRU)	General Educational Materials	38.98	FOREST VIEW
Revenue	Childrens Services	GPC	07.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	10.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.12.2013	Alternative Provision	Unallocated PCard Expenses	4.49	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	10.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.12.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	42.54	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.11.2013	My Life A Full Life Programme Director	Training	630.00	INTEGRATION TRANSFORMATION
Revenue	Community Wellbeing & Social Care	GPC	04.12.2013	Transforming Social Care	Catering Purchases	9.02	SAINSBURYS SACAT 2105
Revenue	Economy & Environment	GPC	29.11.2013	A.O.N.B.	Public Transport Fares	26.60	WIGHTLINK
Revenue	Economy & Environment	GPC	09.12.2013	A.O.N.B.	Public Transport Fares	85.50	WIGHTLINK
Revenue	Economy & Environment	GPC	11.12.2013	A.O.N.B.	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.11.2013	Adoption Team	Postage	8.28	SUPERDRUG STORES PLC
Revenue	Childrens Services	GPC	28.11.2013	Adoption Team	Postage	10.80	SUPERDRUG STORES PLC
Revenue	Childrens Services	GPC	28.11.2013	Adoption Team	Postage	18.00	SUPERDRUG STORES PLC
Revenue	Childrens Services	GPC	28.11.2013	Adoption Team	Postage	21.60	SUPERDRUG STORES PLC
Revenue	Childrens Services	GPC	05.12.2013	Adoption Team	Mobile Telecoms	20.00	EE LIMITED R459

Revenue	Childrens Services	GPC	10.12.2013	Adoption Team	Sundry Office Expenses	7.49	PC WORLD
Revenue	Childrens Services	GPC	13.12.2013	Adoption Team	Public Transport Fares	77.11	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.12.2013	Adoption Team	Public Transport Fares	2.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.12.2013	Adoption Costs	Client Expenses	30.83	TRAVELODGE
Revenue	Childrens Services	GPC	16.12.2013	Admin - Childrens Social Care	Travel Expenses	37.50	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.12.2013	Reviewing Officer	Travel Expenses	20.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.12.2013	Reviewing Officer	Travel Expenses	37.50	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.12.2013	Reviewing Officer	Travel Expenses	79.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	04.12.2013	Adoption Team	Travel Expenses	99.00	EAST MIDLANDS TRAINS
Revenue	Childrens Services	GPC	05.12.2013	Adoption Team	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.12.2013	Adoption Team	Travel Expenses	-89.00	EAST MIDLANDS TRAINS
Revenue	Economy & Environment	GPC	10.12.2013	Fire Control phase 2	Operational Equipment	4.73	MAPLIN
Revenue	Economy & Environment	GPC	13.12.2013	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Resources	GPC	02.12.2013	Business Management	Publications	427.50	WWW.CIPFA.ORG.UK/PFMCO
Revenue	Childrens Services	GPC	04.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	04.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Resources	GPC	11.12.2013	Legal Services Section	Public Transport Fares	10.80	HOVERTRAVEL LTD
Revenue	Resources	GPC	19.12.2013	Legal Services Section	Public Transport Fares	10.80	HOVERTRAVEL LTD
Revenue	Resources	GPC	04.12.2013	Council Tax	Legal Fees - Other Parties	2,280.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	04.12.2013	National Non Domestic Rates	Legal Fees - Other Parties	102.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	20.12.2013	National Non Domestic Rates	Legal Fees - Other Parties	90.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	20.12.2013	Council Tax	Legal Fees - Other Parties	2,352.00	HMCOURTS-SERVICE
Revenue	Childrens Services	GPC	04.12.2013	Area Director (Children & Families)	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.12.2013	Area Director (Children & Families)	Public Transport Fares	35.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.11.2013	Central & West Provision	Operational Equipment	55.67	YELLOW MOON
Revenue	Childrens Services	GPC	16.12.2013	Central & West Provision	Catering Purchases	18.96	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	16.12.2013	Central & West Provision	Operational Equipment	11.67	MARKS & SPENCER
Revenue	Childrens Services	GPC	06.12.2013	Support for Looked After Children	Public Transport Fares	60.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.12.2013	Looked After Children Units 5-7	Public Transport Fares	72.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.12.2013	Looked After Children Units 5-7	Public Transport Fares	6.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	11.12.2013	Looked After Children Units 5-7	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.12.2013	Support for Looked After Children	Support Children	30.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	12.12.2013	Support for Looked After Children	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	12.12.2013	Support for Looked After Children	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	12.12.2013	Looked After Children Units 5-7	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.12.2013	Support for Looked After Children	Public Transport Fares	98.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	13.12.2013	Looked After Children Units 5-7	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.12.2013	Looked After Children Units 5-7	Travel Expenses	169.99	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	28.11.2013	Seagulls	Operational Equipment	316.66	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	28.11.2013	Mental Health Day Services	Travel Expenses	96.75	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	13.12.2013	Seagulls	Licences	145.50	TVLICENSING.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.12.2013	Early Professional Development	Travel Expenses	93.13	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	17.12.2013	Post Inspection Improvement cost	Sundry Office Expenses	71.87	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	17.12.2013	Post Inspection Improvement cost	Sundry Office Expenses	41.04	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	18.12.2013	Early Professional Development	Travel Expenses	33.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.12.2013	In-house Fostering	Public Transport Fares	32.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	02.12.2013	In-house Fostering	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.12.2013	In-house Fostering	General Materials	25.00	THATS SERVICE PARTY SHOP
Revenue	Childrens Services	GPC	04.12.2013	In-house Fostering	Public Transport Fares	10.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.12.2013	In-house Fostering	Catering Equipment	10.34	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	11.12.2013	In-house Fostering	Support Children	73.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	11.12.2013	In-house Fostering	General Materials	45.70	THE EIGHT BELLS
Revenue	Childrens Services	GPC	11.12.2013	In-house Fostering	Public Transport Fares	44.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	12.12.2013	In-house Fostering	Support Children	104.99	MOTHERCARE UK LTD
Revenue	Childrens Services	GPC	13.12.2013	In-house Fostering	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.12.2013	In-house Fostering	Public Transport Fares	53.12	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.12.2013	In-house Fostering	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.12.2013	In-house Fostering	Catering Purchases	38.66	SAINSBURYS 2105
Revenue	Childrens Services	GPC	17.12.2013	In-house Fostering	Catering Purchases	104.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	20.12.2013	In-house Fostering	Public Transport Fares	6.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	09.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	120.00	BOOKPOINT LIMITED
Revenue	Childrens Services	GPC	10.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	10.50	BOOKPOINT LIMITED
Revenue	Childrens Services	GPC	20.12.2013	Clatterford Pupil Referral Unit (PRU)	Postage	7.50	POST OFFICE COUNTER
Revenue	Childrens Services	GPC	23.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.00	WWW.CGPBOOKS.CO.UK
Revenue	Childrens Services	GPC	23.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	12.50	WWW.PRIMARYTEACHING.CO
Revenue	Resources	GPC	28.11.2013	Organisational Development – Leadership	Payment to Private Contractors	118.17	GODSHILL CIDER COMPANY
Revenue	Resources	GPC	28.11.2013	Organisational Development – Leadership	Payment to Private Contractors	15.00	CHOCOLATE ISLAND
Revenue	Resources	GPC	04.12.2013	Organisational Development – Leadership	Payment to Private Contractors	525.00	GLORY ART GLASS
Revenue	Childrens Services	GPC	02.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	03.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	18.12.2013	Legal Services Section	Training	95.00	WWW.ELAWEB.ORG.UK
Revenue	Childrens Services	GPC	19.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	20.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Economy & Environment	GPC	04.12.2013	LSTF Grant	Training	165.00	JURYS MANCHESTER
Revenue	Childrens Services	GPC	28.11.2013	Hearing Impaired Service	Public Transport Fares	21.50	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	02.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.12.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.12.2013	Education Welfare Service	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.12.2013	Education Participation Team	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.12.2013	Education Participation Team	Public Transport Fares	8.26	THE TRAINLINE.COM

Revenue	Childrens Services	GPC	04.12.2013	Education Welfare Service	Public Transport Fares	8.16 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	05.12.2013	Children's Services Strategic Management	Public Transport Fares	8.16 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	05.12.2013	Education Participation Team	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.12.2013	Children's Services Strategic Management	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	09.12.2013	Education Welfare Service	Transport of Clients	36.00 SOUTH VECTIS - NEWPORT
Revenue	Childrens Services	GPC	10.12.2013	Hearing Impaired Service	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.12.2013	Hearing Impaired Service	Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	12.12.2013	Education Welfare Service	Client Expenses	600.00 HIGH STREET VOUCHERS
Revenue	Childrens Services	GPC	12.12.2013	Education Welfare Service	Client Expenses	6.25 HIGH STREET VOUCHERS
Revenue	Childrens Services	GPC	16.12.2013	Education Welfare Service	Transport of Clients	36.00 SOUTH VECTIS - NEWPORT
Revenue	Childrens Services	GPC	19.12.2013	Education Welfare Service	Transport of Clients	50.00 SOUTH VECTIS - NEWPORT
Revenue	Resources	GPC	24.12.2013	Shared Services Manager	Delegated Minor Maintenance	26.58 W HURST & SON RYDE
Revenue	Economy & Environment	GPC	28.11.2013	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	20.30 WIGHTLINK
Revenue	Economy & Environment	GPC	29.11.2013	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.16 WEST COWES TICKET OFFICE
Revenue	Resources	GPC	29.11.2013	Legal Services Section	Public Transport Fares	17.16 WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	11.12.2013	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.40 WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	12.12.2013	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	13.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.12.2013	Youth- Ryde (Well St)	General Materials	14.52 NEWWEY & EYRE
Revenue	Childrens Services	GPC	02.12.2013	Youth- West Wight	Unallocated PCard Expenses	4.00 THE WORKS
Revenue	Childrens Services	GPC	12.12.2013	Youth- West Wight	Unallocated PCard Expenses	40.58 SAINSBURY'S SACAT 2105
Revenue	Childrens Services	GPC	12.12.2013	Youth- West Wight	Unallocated PCard Expenses	18.00 ICELAND
Revenue	Childrens Services	GPC	29.11.2013	North & East Provision	Catering Purchases	15.86 TESCO EXTRA 5567
Revenue	Childrens Services	GPC	02.12.2013	North & East Provision	General Materials	8.33 TESCO STORE 5567
Revenue	Childrens Services	GPC	03.12.2013	Youth Projects	Client Expenses	279.82 TABLE TABLE
Revenue	Childrens Services	GPC	12.12.2013	North & East Provision	Operational Equipment	10.75 W HURST & SON RYDE
Revenue	Childrens Services	GPC	17.12.2013	North & East Provision	Client Expenses	215.42 J R ZONE
Revenue	Childrens Services	GPC	05.12.2013	Youth Offending Team	Travel Expenses	50.20 WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	27.11.2013	Economic Development	Public Transport Fares	22.30 SOLD BY GUARDWEY
Revenue	Economy & Environment	GPC	27.11.2013	Heights Vending Stock	Public Transport Fares	22.30 SOLD BY GUARDWEY
Revenue	Economy & Environment	GPC	27.11.2013	Economic Development	Public Transport Fares	5.00 SOLD BY GUARDWEY
Revenue	Economy & Environment	GPC	27.11.2013	Heights Vending Stock	Public Transport Fares	5.00 SOLD BY GUARDWEY
Revenue	Economy & Environment	GPC	28.11.2013	Economic Development	Public Transport Fares	5.00 GREATER ANGLIA
Revenue	Economy & Environment	GPC	28.11.2013	Heights Vending Stock	Public Transport Fares	5.00 GREATER ANGLIA
Revenue	Economy & Environment	GPC	28.11.2013	Heights Vending Stock	Conference Expenses	84.92 SECKFORD HALL HOTEL
Revenue	Economy & Environment	GPC	28.11.2013	Economic Development	Conference Expenses	84.92 SECKFORD HALL HOTEL
Revenue	Economy & Environment	GPC	29.11.2013	SOREC Project ERDF	Public Transport Fares	54.40 WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	04.12.2013	SOEC INTERREG NWE	Public Transport Fares	56.00 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	12.12.2013	SOREC Project ERDF	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	19.12.2013	Deputy Chief Fire Office	Minor Works	18.00 ENVIRONMENT AGENCY
Revenue	Community Wellbeing & Social Care	GPC	05.12.2013	Adelaide Resource Centre	Fixtures and Fittings	217.36 ISLE OF WIGHT TEXTILES
Revenue	Community Wellbeing & Social Care	GPC	06.12.2013	Adelaide Resource Centre	Catering Purchases	98.47 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	06.12.2013	Adelaide Resource Centre	Catering Purchases	27.95 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	12.12.2013	Adelaide Resource Centre	Fixtures and Fittings	249.83 ISLE OF WIGHT TEXTILES
Revenue	Community Wellbeing & Social Care	GPC	17.12.2013	Adelaide Resource Centre	Catering Purchases	58.77 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	23.12.2013	Adelaide Resource Centre	Catering Purchases	80.08 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	23.12.2013	Adelaide Resource Centre	Catering Purchases	54.73 TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	28.11.2013	Deputy Chief Fire Office	Postage	6.95 POST OFFICE COUNTER
Revenue	Economy & Environment	GPC	16.12.2013	Deputy Chief Fire Office	Postage	8.25 POST OFFICE COUNTER
Revenue	Economy & Environment	GPC	09.12.2013	Bikeability	Operational Equipment	83.33 BIKEABILITY MATERIALS
Revenue	Economy & Environment	GPC	28.11.2013	Deputy Chief Fire Office	Public Transport Fares	54.00 WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	03.12.2013	Fire Technical Support	Vehicle Maintenance Costs	23.00 ENVIRONMENT AGENCY
Revenue	Economy & Environment	GPC	23.12.2013	Fire Technical Support	Vehicle Maintenance Costs	128.25 WWW.DYLA.GOV.UK
Revenue	Economy & Environment	GPC	24.12.2013	Deputy Chief Fire Office	Employee Subsidence Expenses	22.95 MCDONALDS REST
Revenue	Economy & Environment	GPC	24.12.2013	Deputy Chief Fire Office	Employee Subsidence Expenses	30.60 MCDONALDS REST
Revenue	Childrens Services	GPC	28.11.2013	Support for Looked After Children	Travel Expenses	27.00 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.12.2013	Support for Looked After Children	Travel Expenses	13.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.12.2013	Support for Looked After Children	Travel Expenses	13.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	05.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	249.00 TESCO EXTRA 5567
Revenue	Childrens Services	GPC	05.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	155.60 TESCO EXTRA 5567
Revenue	Childrens Services	GPC	15.12.2013	Support for Looked After Children	Travel Expenses	14.65 RED OSPREY
Revenue	Childrens Services	GPC	15.12.2013	Support for Looked After Children	Travel Expenses	42.92 EAST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	16.12.2013	Support for Looked After Children	Travel Expenses	25.70 RED FALCON
Revenue	Community Wellbeing & Social Care	GPC	29.11.2013	Public Health Core	Payment to Private Contractors	23.98 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	06.12.2013	Nutrition Initiatives	Employee Subsidence Expenses	129.00 THISTLE CITY BARBICAN
Revenue	Childrens Services	GPC	29.11.2013	Beaulieu House	General Materials	35.69 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.12.2013	Beaulieu House	General Materials	76.79 ARGOS LTD
Revenue	Childrens Services	GPC	02.12.2013	Beaulieu House	General Materials	28.04 W HURST & SON
Revenue	Childrens Services	GPC	02.12.2013	Beaulieu House	General Materials	60.31 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.12.2013	Beaulieu House	General Materials	6.47 POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	03.12.2013	Beaulieu House	General Materials	16.41 B & Q
Revenue	Childrens Services	GPC	05.12.2013	Beaulieu House	Client Expenses	77.55 ARGOS LTD
Revenue	Childrens Services	GPC	05.12.2013	Beaulieu House	General Materials	37.80 B & Q
Revenue	Childrens Services	GPC	06.12.2013	Beaulieu House	General Materials	13.74 POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	09.12.2013	Beaulieu House	Client Expenses	25.48 NEW LOOK 1242
Revenue	Childrens Services	GPC	10.12.2013	Beaulieu House	Client Expenses	33.32 MAPLIN
Revenue	Childrens Services	GPC	10.12.2013	Beaulieu House	Client Expenses	4.17 THE ENTERTAINER
Revenue	Childrens Services	GPC	10.12.2013	Beaulieu House	Client Expenses	12.73 NEW LOOK 1806
Revenue	Childrens Services	GPC	10.12.2013	Beaulieu House	Client Expenses	8.00 MATALAN RETAIL LTD
Revenue	Childrens Services	GPC	10.12.2013	Beaulieu House	Client Expenses	18.49 BOOTS,1003
Revenue	Childrens Services	GPC	16.12.2013	Beaulieu House	Client Expenses	41.14 ARGOS LTD
Revenue	Childrens Services	GPC	17.12.2013	Beaulieu House	Client Expenses	33.32 MAPLIN
Revenue	Childrens Services	GPC	18.12.2013	Beaulieu House	Client Expenses	111.17 ARGOS LTD
Revenue	Childrens Services	GPC	19.12.2013	Beaulieu House	Client Expenses	19.98 SPORTSDIRECT 276
Revenue	Childrens Services	GPC	19.12.2013	Beaulieu House	Client Expenses	37.49 THE ENTERTAINER

Revenue	Childrens Services	GPC	19.12.2013	Beaulieu House	Client Expenses	9.99	WH SMITH
Revenue	Childrens Services	GPC	19.12.2013	Beaulieu House	Client Expenses	19.99	GAME RETAIL LTD
Revenue	Childrens Services	GPC	20.12.2013	Beaulieu House	Client Expenses	18.00	MATALAN RETAIL LTD
Revenue	Childrens Services	GPC	20.12.2013	Beaulieu House	Client Expenses	53.25	MATALAN RETAIL LTD
Revenue	Childrens Services	GPC	20.12.2013	Beaulieu House	Client Expenses	37.97	ARGOS LTD
Revenue	Childrens Services	GPC	20.12.2013	Beaulieu House	Client Expenses	5.99	GIFTS FOR U
Revenue	Childrens Services	GPC	20.12.2013	Beaulieu House	Client Expenses	162.97	GAME RETAIL LTD
Revenue	Economy & Environment	GPC	03.12.2013	Deputy Chief Fire Office	Travel Expenses	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	09.12.2013	Deputy Chief Fire Office	Travel Expenses	43.24	REDFUNNEL.CO.UK
Revenue	Resources	GPC	02.12.2013	Democratic Representation & Management	Public Transport Fares	21.10	RED FUNNEL GROUP
Revenue	Resources	GPC	02.12.2013	Democratic Representation & Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Resources	GPC	09.12.2013	Democratic Representation & Management	Public Transport Fares	42.25	RED FUNNEL GROUP
Revenue	Resources	GPC	09.12.2013	Democratic Representation & Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Childrens Services	GPC	27.11.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	25.50	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	01.12.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	11.27	SAINSBURYS 2105
Revenue	Childrens Services	GPC	01.12.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.17	SAINSBURYS 2105
Revenue	Childrens Services	GPC	05.12.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.58	SAINSBURYS 2105
Revenue	Childrens Services	GPC	05.12.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.67	SAINSBURYS 2105
Revenue	Childrens Services	GPC	12.12.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	37.55	B & Q
Revenue	Childrens Services	GPC	15.12.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	41.59	SAINSBURYS 2105
Revenue	Childrens Services	GPC	15.12.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.83	SAINSBURYS 2105
Revenue	Childrens Services	GPC	16.12.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	20.12	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	19.12.2013	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	22.09	PEARSON EDUCATION LTD
Revenue	Economy & Environment	GPC	06.12.2013	Deputy Chief Fire Office	Public Transport Fares	14.65	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	10.12.2013	Deputy Chief Fire Office	Training	4.37	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	20.12.2013	Deputy Chief Fire Office	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	03.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	11.50	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	04.12.2013	Support for Looked After Children	Transport of Clients	72.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.12.2013	Children in Care Team	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.12.2013	Children in Care Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	192.00	STOREROOM 2010
Revenue	Childrens Services	GPC	11.12.2013	Support for Looked After Children	Transport of Clients	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.12.2013	Support for Looked After Children	Transport of Clients	82.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.12.2013	Support for Looked After Children	Transport of Clients	82.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.12.2013	Support for Looked After Children	Transport of Clients	88.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.12.2013	Support for Looked After Children	Transport of Clients	88.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.12.2013	Support for Looked After Children	Transport of Clients	88.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.12.2013	Support for Looked After Children	Transport of Clients	88.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.12.2013	Support for Looked After Children	Transport of Clients	26.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.12.2013	Support for Looked After Children	Transport of Clients	51.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	18.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	48.48	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	5.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.12.2013	Children in Care Team	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	19.12.2013	Post Inspection Improvement cost	Mobile Telecoms	142.27	ORANGE
Revenue	Childrens Services	GPC	23.12.2013	Children in Care Team	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.12.2013	Support for Looked After Children	Support Children	14.00	WIGHT LEISURE BOOKING
Revenue	Childrens Services	GPC	24.12.2013	Support for Looked After Children	Support Children	15.00	CINEWORLD.CO.UK
Revenue	Childrens Services	GPC	24.12.2013	Support for Looked After Children	Support Children	15.00	CINEWORLD.CO.UK
Revenue	Childrens Services	GPC	25.12.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	244.32	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	GPC	28.11.2013	Learning & Development Resource Centre	Purchase of Books	13.13	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.11.2013	Learning & Development Resource Centre	General Educational Materials	25.66	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.11.2013	Learning & Development Resource Centre	Purchase of Books	23.69	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	02.12.2013	Learning & Development Resource Centre	Purchase of Books	7.50	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.12.2013	Learning & Development Resource Centre	Purchase of Books	16.52	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.12.2013	Behaviour & Parenting Team	Purchase of Books	117.80	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.12.2013	Learning & Development Resource Centre	Purchase of Books	5.98	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.12.2013	Learning & Development Resource Centre	Purchase of Books	5.99	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.12.2013	ASYE Programme	Purchase of Books	229.26	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.12.2013	Learning & Development Resource Centre	Purchase of Books	16.55	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	13.12.2013	Learning & Development Resource Centre	Purchase of Books	6.77	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	16.12.2013	Workforce Development - Early Years	Catering Purchases	10.04	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	16.12.2013	Learning & Development Resource Centre	Purchase of Books	23.34	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	16.12.2013	Learning & Development Resource Centre	Purchase of Books	30.17	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.12.2013	Workforce Development Schools	Training	50.79	CRS HEAD OFFICE
Revenue	Childrens Services	GPC	09.12.2013	WISE	General Materials	32.99	ITS TOOLS LTD
Revenue	Childrens Services	GPC	12.12.2013	WISE	General Materials	14.28	B & Q
Revenue	Resources	GPC	28.11.2013	ICT Refresh Programme	Computer Maintenance	19.99	APPLE ITUNES STORE
Revenue	Resources	GPC	28.11.2013	ICT Refresh Programme	Computer Maintenance	34.77	APPLE ITUNES STORE
Revenue	Resources	GPC	28.11.2013	ICT Refresh Programme	Computer Maintenance	34.77	APPLE ITUNES STORE
Revenue	Economy & Environment	GPC	02.12.2013	Estuaries Officer	Computer Purchase & Rental	160.47	AMAZON MARKTEPLACE
Revenue	Resources	GPC	05.12.2013	ICT Refresh Programme	Computer Purchase & Rental	37.00	E R MEDIA LTD
Revenue	Resources	GPC	09.12.2013	ICT Refresh Programme	Computer Maintenance	5.49	APPLE ITUNES STORE
Revenue	Resources	GPC	09.12.2013	ICT Refresh Programme	Computer Maintenance	14.32	APPLE ITUNES STORE
Revenue	Resources	GPC	10.12.2013	ICT Refresh Programme	Computer Purchase & Rental	52.52	WWW.CHECK.CO.UK
Revenue	Resources	GPC	12.12.2013	ICT Contracts	Computer Purchase & Rental	66.19	FASTHOSTS INTERNET
Revenue	Childrens Services	GPC	24.12.2013	S17 Child Protection	Payments to/Aid Provided to Clients	70.00	CINEWORLD.CO.UK
Revenue	Childrens Services	GPC	24.12.2013	Referral & Assessment	Mobile Telecoms	40.00	CARPHONE WAREHOUSE
Revenue	Economy & Environment	GPC	16.12.2013	The Heights	Stock Purchases	28.74	BOOKER LIMITED SANDOWN
Revenue	Economy & Environment	GPC	16.12.2013	The Heights	Maintenance of Operational Equipment	51.30	SCREWFIX DIRECT
Revenue	Resources	GPC	03.12.2013	Legal Services Section	Legal Fees - Other Parties	40.00	CCBC OFFICE
Revenue	Resources	GPC	04.12.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	05.12.2013	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Childrens Services	GPC	05.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COUNTY COURTS
Revenue	Resources	GPC	09.12.2013	Litigation Costs	Legal Fees - Other Parties	35.00	MONEYCLAIM.GOV.UK
Revenue	Childrens Services	GPC	09.12.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL

Revenue	Resources	GPC	10.12.2013	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS
Revenue	Resources	GPC	11.12.2013	Litigation Costs	Legal Fees - Other Parties	110.00	COUNTY COURTS
Revenue	Resources	GPC	12.12.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Economy & Environment	GPC	04.12.2013	Deputy Chief Fire Office	Public Transport Fares	37.30	SELF SERVE TICKET MACHINES
Revenue	Childrens Services	GPC	11.12.2013	Fostering Team	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.11.2013	Targeted Youth Support	Payment to Private Contractors	1.67	LONGLEAT ENTERPRISES LTD
Revenue	Childrens Services	GPC	28.11.2013	Targeted Youth Support	Payment to Private Contractors	100.00	LONGLEAT ENTERPRISES LTD
Revenue	Childrens Services	GPC	28.11.2013	Youth Projects	Operational Equipment	83.33	TABLE TABLE
Revenue	Childrens Services	GPC	05.12.2013	Targeted Youth Support	Payment to Private Contractors	102.00	BUTLINS HOLIDAYS
Revenue	Childrens Services	GPC	05.12.2013	Targeted Youth Support	Payment to Private Contractors	200.00	BUTLINS HOLIDAYS
Revenue	Childrens Services	GPC	09.12.2013	Youth & Community Service	Catering Purchases	-18.29	RYDE CASTLE HOTEL
Revenue	Childrens Services	GPC	09.12.2013	Youth & Community Service	Catering Purchases	94.83	RYDE CASTLE HOTEL
Revenue	Childrens Services	GPC	10.12.2013	Mobile Youth Provision	Operational Equipment	52.12	RYDE SUPERBOWL
Revenue	Childrens Services	GPC	04.12.2013	Disabled Childrens Team	Travel Expenses	39.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.12.2013	Disabled Childrens Team	Operational Equipment	10.94	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.12.2013	Disabled Childrens Team	Operational Equipment	11.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.12.2013	Short Breaks	Operational Equipment	35.00	CLAIRE'S ACCESSORIES
Revenue	Childrens Services	GPC	11.12.2013	Short Breaks	Operational Equipment	29.17	CLINTON CARDS
Revenue	Childrens Services	GPC	11.12.2013	Short Breaks	General Materials	100.00	POST OFFICE COUNTER
Revenue	Childrens Services	GPC	13.12.2013	Short Breaks	Operational Equipment	35.00	SAILSPY
Revenue	Childrens Services	GPC	14.12.2013	Short Breaks	Operational Equipment	18.00	RYDE SUPERBOWL
Revenue	Childrens Services	GPC	14.12.2013	Short Breaks	Operational Equipment	38.80	RYDE SUPERBOWL
Revenue	Childrens Services	GPC	17.12.2013	Childrens Rights & Participation	Operational Equipment	120.50	BOOTS,1003
Revenue	Childrens Services	GPC	18.12.2013	Childrens Rights & Participation	Operational Equipment	71.20	SAINSBURYS 2105
Revenue	Childrens Services	GPC	20.12.2013	Childrens Rights & Participation	Operational Equipment	60.00	POST OFFICE COUNTER
Revenue	Resources	GPC	28.11.2013	Registration Of Births,Deaths, Marriages	Professional Services	35.00	WWW.I.CO.GOV.UK
Revenue	Economy & Environment	GPC	06.12.2013	Deputy Chief Fire Office	Public Transport Fares	13.30	WIGHTLINK
Revenue	Economy & Environment	GPC	06.12.2013	Deputy Chief Fire Office	Public Transport Fares	14.60	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	10.12.2013	Deputy Chief Fire Office	Public Transport Fares	-48.70	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	06.12.2013	Adelaide Resource Centre	Catering Purchases	107.50	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	06.12.2013	Adelaide Resource Centre	Catering Purchases	27.37	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	16.12.2013	Adelaide Resource Centre	Catering Purchases	33.16	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	16.12.2013	Adelaide Resource Centre	Catering Purchases	87.27	TESCO EXTRA 5567
Revenue	Resources	GPC	20.12.2013	Democratic Representation & Management	Public Transport Fares	62.32	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	04.12.2013	S17 Child Protection	Payments to/Aid Provided to Clients	9.96	W HURST & SON
Revenue	Childrens Services	GPC	04.12.2013	Children In Need 1	Public Transport Fares	14.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.12.2013	S17 Child Protection	Payments to/Aid Provided to Clients	7.00	BHS
Revenue	Childrens Services	GPC	04.12.2013	Children In Need 1	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.12.2013	Children In Need 1	Public Transport Fares	37.10	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	10.12.2013	Children In Need 1	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.12.2013	Children In Need 1	Mobile Telecoms	20.00	ORANGE
Revenue	Childrens Services	GPC	16.12.2013	Children In Need 1	Public Transport Fares	30.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.12.2013	Children In Need 1	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.12.2013	S17 Child Protection	Public Transport Fares	9.00	NATIONALEXPRESS.CO
Revenue	Childrens Services	GPC	19.12.2013	Children In Need 1	Transport of Clients	23.30	NATIONALEXPRESS.CO
Revenue	Childrens Services	GPC	19.12.2013	Children In Need 1	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Childrens Services	GPC	19.12.2013	S17 Child Protection	Public Transport Fares	40.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.12.2013	S17 Child Protection	Public Transport Fares	21.40	NATIONALEXPRESS.CO
Revenue	Childrens Services	GPC	19.12.2013	S17 Child Protection	Public Transport Fares	13.00	NATIONALEXPRESS.CO
Revenue	Childrens Services	GPC	20.12.2013	S17 Child Protection	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.12.2013	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	03.12.2013	Environmental Health - Geographical Team	Payments to/Aid Provided to Clients	50.00	W M MORRISONS
Revenue	Childrens Services	GPC	28.11.2013	Referral & Assessment	Operational Equipment	59.59	POLYBAGS LTD
Revenue	Resources	GPC	05.12.2013	Administrative Buildings	Sundry Office Expenses	8.75	THE LOCK SHOP
Revenue	Resources	GPC	09.12.2013	Administrative Buildings	Furniture and Fittings	33.70	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.11.2013	Referral & Assessment	Minor Works	42.70	B & Q
Revenue	Childrens Services	GPC	04.12.2013	Referral & Assessment	Local Welfare Provision payments	54.99	ARGOS LTD
Revenue	Childrens Services	GPC	04.12.2013	Referral & Assessment	Training	89.17	BEST WESTERN HOTELS
Revenue	Childrens Services	GPC	04.12.2013	Referral & Assessment	Training	89.17	BEST WESTERN HOTELS
Revenue	Childrens Services	GPC	04.12.2013	Referral & Assessment	Training	105.83	BEST WESTERN HOTELS
Revenue	Economy & Environment	GPC	11.12.2013	Emergency Management	Public Transport Fares	16.17	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Resources	GPC	30.10.2013	Local Welfare Assistance Scheme	Local Welfare Assistance Scheme	-149.99	CURRYS T/SALES
Revenue	Resources	GPC	28.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	152.48	CURRYS ONLINE
Revenue	Resources	GPC	28.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	320.82	CURRYS ONLINE
Revenue	Resources	GPC	28.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	320.82	CURRYS ONLINE
Revenue	Resources	GPC	30.11.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	54.32	TESCO EXTRA 5567
Revenue	Resources	GPC	02.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W M MORRISONS
Revenue	Resources	GPC	02.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	02.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	220.82	CURRYS ONLINE
Revenue	Resources	GPC	02.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	220.82	CURRYS ONLINE
Revenue	Resources	GPC	03.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	794.93	ARGOS B2B ONLINE
Revenue	Resources	GPC	06.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	243.33	CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	09.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	312.48	CURRYS ONLINE
Revenue	Resources	GPC	09.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	245.00	CURRYS ONLINE
Revenue	Resources	GPC	09.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	445.82	CURRYS ONLINE
Revenue	Resources	GPC	10.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	11.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W M MORRISONS
Revenue	Resources	GPC	12.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	104.16	CURRYS ONLINE
Revenue	Resources	GPC	12.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	187.49	CURRYS ONLINE
Revenue	Resources	GPC	12.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	212.49	CURRYS ONLINE
Revenue	Resources	GPC	13.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	133.32	CURRYS ONLINE
Revenue	Resources	GPC	17.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,006.25	HIGH STREET VOUCHERS
Revenue	Resources	GPC	18.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	91.66	CURRYS ONLINE
Revenue	Resources	GPC	18.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	187.49	CURRYS ONLINE

Revenue	Resources	GPC	18.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	187.49	CURRYS ONLINE
Revenue	Resources	GPC	18.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	18.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	157.50	CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	20.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	362.48	CURRYS ONLINE
Revenue	Resources	GPC	21.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	21.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,500.00	CO-OP GROUP 070620
Revenue	Economy & Environment	GPC	02.12.2013	Strategic Manager - Procurement/Contracts	Training	195.00	WWW.BIPSOLUTIONS.COM
Revenue	Economy & Environment	GPC	02.12.2013	Strategic Manager - Procurement/Contracts	Public Transport Fares	104.30	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	06.12.2013	Strategic Manager - Procurement/Contracts	Public Transport Fares	95.10	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	19.12.2013	Strategic Manager - Procurement/Contracts	Training	125.00	WWW.BIPSOLUTIONS.COM
Revenue	Childrens Services	GPC	29.11.2013	Commissioning Manager for 14-19	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	03.12.2013	Commissioning Manager for 14-19	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	12.12.2013	Commissioning Manager for 14-19	Public Transport Fares	13.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	12.12.2013	Commissioning Manager for 14-19	Public Transport Fares	24.80	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	17.12.2013	Commissioning Manager for 14-19	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	05.12.2013	Library Services green sacks	General Materials	20.22	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	06.12.2013	Library Management	Public Transport Fares	99.10	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	13.12.2013	Public Libraries Central	Office Equipment	18.96	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.12.2013	Public Libraries Central	Marketing Costs	60.00	WP-BOOK TRUST
Revenue	Community Wellbeing & Social Care	GPC	28.11.2013	Governors' Support	Travel Expenses	50.20	WIGHTLINK FERRIES
Revenue	Resources	GPC	29.11.2013	Organisational Development - Leadership	Payment to Private Contractors	58.00	THATS SERVICE PARTY SHOP
Revenue	Community Wellbeing & Social Care	GPC	30.11.2013	Workforce Development - Westridge Centre	Catering Purchases	18.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.12.2013	Adult Social Care - Workforce Development	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	02.12.2013	Adult Social Care - Workforce Development	Travel Expenses	50.20	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	02.12.2013	Workforce Development - Westridge Centre	Catering Purchases	10.24	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	02.12.2013	Workforce Development - Westridge Centre	Stationery	5.00	TESCO STORE 5567
Revenue	Childrens Services	GPC	02.12.2013	Adult Social Care - Workforce Development	Travel Expenses	1.50	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	02.12.2013	Adult Social Care - Workforce Development	Travel Expenses	12.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	04.12.2013	Adult Social Care - Workforce Development	Travel Expenses	11.25	CROWNE PLAZA, BIRMINGHAM
Revenue	Childrens Services	GPC	04.12.2013	Adult Social Care - Workforce Development	Travel Expenses	22.50	CROWNE PLAZA, BIRMINGHAM
Revenue	Community Wellbeing & Social Care	GPC	04.12.2013	Workforce Development - Early Years	Travel Expenses	13.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	04.12.2013	Hub Coordinators	Travel Expenses	48.40	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	05.12.2013	Workforce Development - Early Years	Travel Expenses	32.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	05.12.2013	Workforce Development Schools	Travel Expenses	15.58	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	06.12.2013	Adult Skills	General Materials	9.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	09.12.2013	Hub Coordinators	Travel Expenses	-72.60	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	09.12.2013	Workforce Development - Westridge Centre	Catering Purchases	36.69	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	09.12.2013	Workforce Development - Westridge Centre	Stationery	5.00	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	09.12.2013	Hub Coordinators	Travel Expenses	72.60	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	09.12.2013	Hub Coordinators	Travel Expenses	97.60	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	10.12.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	5.83	TESCO STORE 5567
Revenue	Resources	GPC	10.12.2013	Organisational Development - Leadership	Catering Purchases	8.32	TESCO STORE 5567
Revenue	Resources	GPC	10.12.2013	Organisational Development - Leadership	Catering Purchases	69.05	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	10.12.2013	Adult Social Care - Workforce Development	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.12.2013	Adult Social Care - Workforce Development	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	10.12.2013	Personal & Community Development Learning	General Materials	13.98	R N I B
Revenue	Community Wellbeing & Social Care	GPC	11.12.2013	Hub Coordinators	Travel Expenses	78.90	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	11.12.2013	Hub Coordinators	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Resources	GPC	11.12.2013	Organisational Development - Leadership	Payment to Private Contractors	24.00	THATS SERVICE PARTY SHOP
Revenue	Childrens Services	GPC	11.12.2013	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.12.2013	Workforce Development - Early Years	Training	358.00	WWW.PMCLTD.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.12.2013	Workforce Development - Westridge Centre	General Materials	50.00	W M MORRISONS
Revenue	Childrens Services	GPC	20.12.2013	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.12.2013	Adult Social Care - Workforce Development	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	20.12.2013	Workforce Development Schools	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	20.12.2013	Workforce Development Schools	Travel Expenses	6.50	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	04.12.2013	Environment officers	Mobile Telecoms	2.99	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	06.12.2013	Play Development	Operational Equipment	64.00	SERVICE PT